



RECEIPT OF PAYMENT

Receipt Number: 202402402
Receipt Date: July 08, 2024
Date Paid: July 08, 2024
Full Amount: \$19,266.14

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$19,266.14	

Amount Tendered: \$19,266.14

Change / Overage: \$0.00

Contact: Richey Construction, Address: PO Box 775272, Phone: (970) 846-1168

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
PIF02-Water	SPRNR230582	\$7,979.66	\$7,979.66
PIF03-Water Resources	SPRNR230582	\$11,286.48	\$11,286.48