



RECEIPT OF PAYMENT

Receipt Number:	20231467
Receipt Date:	October 23, 2023
Date Paid:	October 23, 2023
Full Amount:	\$192.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$192.00	
Amount Tendered:	\$192.00		
Change / Overage:	\$0.00		
Contact:	Mitchell Clark, Address:PO Box 881927, Phone:(970) 846-0929		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW231522	\$42.00	\$42.00
Grading Permit Fee	PRSW231522	\$150.00	\$150.00