



RECEIPT OF PAYMENT

Receipt Number:	20231589
Receipt Date:	November 14, 2023
Date Paid:	November 14, 2023
Full Amount:	\$318.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$318.00	
Amount Tendered:	\$318.00		
Change / Overage:	\$0.00		
Contact:	Donald Duksa, Address:po 774426, Phone:(970) 846-4424		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW231610	\$55.00	\$55.00
Grading Permit Fee	PRSW231610	\$263.00	\$263.00