



RECEIPT OF PAYMENT

Receipt Number:	20210320
Receipt Date:	October 19, 2021
Date Paid:	October 19, 2021
Full Amount:	\$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$125.00	6008
Amount Tendered:	\$125.00		
Change / Overage:	\$0.00		
Contact:	Darin Heiter, Address: PO Box 6022, Phone: (303) 521-8399		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Demolition Permit Fee	PRDE210332	\$125.00	\$125.00