



RECEIPT OF PAYMENT

Receipt Number:	20220143
Receipt Date:	March 07, 2022
Date Paid:	March 07, 2022
Full Amount:	\$6,702.72

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$6,702.72	
Amount Tendered:	\$6,702.72		
Change / Overage:	\$0.00		
Contact:	AMARON-FOLKESTAD CONSTRUCTION, Address:P.O. BOX 773103, Phone:(970) 879-9598		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee	PRSF220187	\$6,702.72	\$6,702.72