



RECEIPT OF PAYMENT

Receipt Number:	20220226
Receipt Date:	March 31, 2022
Date Paid:	March 31, 2022
Full Amount:	\$212.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$212.00	
Amount Tendered:	\$212.00		
Change / Overage:	\$0.00		
Contact:	AMARON-FOLKESTAD CONSTRUCTION, Address:P.O. BOX 773103, Phone:(970) 879-9598		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Grading Plan Review	PRSW220304	\$42.00	\$42.00
Grading Permit Fee	PRSW220304	\$170.00	\$170.00