



RECEIPT OF PAYMENT

Receipt Number: 20220965
Receipt Date: August 17, 2022
Date Paid: August 17, 2022
Full Amount: \$351.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$351.00	

Amount Tendered: \$351.00
Change / Overage: \$0.00
Contact: Amy Scherman, Address: PO Box 973, Phone: (719) 930-0456

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW221149	\$55.00	\$55.00
Grading Permit Fee	PRSW221149	\$296.00	\$296.00