



RECEIPT OF PAYMENT

Receipt Number:	20221362
Receipt Date:	October 11, 2022
Date Paid:	October 11, 2022
Full Amount:	\$132.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$132.00	
Amount Tendered:	\$132.00		
Change / Overage:	\$0.00		
Contact:	Matt Shupe, Address:P., Phone:(720) 933-8535		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW221523	\$42.00	\$42.00
Grading Permit Fee	PRSW221523	\$90.00	\$90.00