



RECEIPT OF PAYMENT

Receipt Number: 20230032
Receipt Date: January 14, 2023
Date Paid: January 14, 2023
Full Amount: \$1,018.00

Payment Details:	Payment Method Credit Card	Amount Tendered \$1,018.00	Check Number
Amount Tendered:	\$1,018.00		
Change / Overage:	\$0.00		
Contact:	Stephen Jones, Address: 7172 Dry Creek CT, Phone: (303) 219-0875		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
New OWTS	PRSP221757	\$700.00	\$700.00
Grading Plan Review	PRSW230037	\$55.00	\$55.00
Grading Permit Fee	PRSW230037	\$263.00	\$263.00