



RECEIPT OF PAYMENT

Receipt Number:	20230594
Receipt Date:	June 09, 2023
Date Paid:	June 09, 2023
Full Amount:	\$318.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$318.00	
Amount Tendered:	\$318.00		
Change / Overage:	\$0.00		
Contact:	Denise Richter, Address:30265 STATE HIGHWAY 131, Phone:(970) 373-7708		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Grading Plan Review	PRSW230567	\$55.00	\$55.00
Grading Permit Fee	PRSW230567	\$263.00	\$263.00