



RECEIPT OF PAYMENT

Receipt Number:	20230826
Receipt Date:	July 12, 2023
Date Paid:	July 12, 2023
Full Amount:	\$384.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$384.00	
Amount Tendered:	\$384.00		
Change / Overage:	\$0.00		
Contact:	ERE Squared LLC, Address:276 Harvest Dr, Phone:(970) 846-4516		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW230787	\$55.00	\$55.00
Grading Permit Fee	PRSW230787	\$329.00	\$329.00