



RECEIPT OF PAYMENT

Receipt Number:	20220327
Receipt Date:	April 28, 2022
Date Paid:	April 28, 2022
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$600.00	
Amount Tendered:	\$600.00		
Change / Overage:	\$0.00		
Contact:	James A Martin, Address:22639 COMMANCHE RD, Phone:(970) 846-9098		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Replat Fee	PL20220040	\$600.00	\$600.00