



RECEIPT OF PAYMENT

Receipt Number:	20230012
Receipt Date:	January 05, 2023
Date Paid:	January 05, 2023
Full Amount:	\$1,200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$1,200.00	
Amount Tendered:	\$1,200.00		
Change / Overage:	\$0.00		
Contact:	Kent Werner, Address:21455 2nd Ave, Phone:(303) 345-5850		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Variance Fee	PL20220105	\$1,200.00	\$1,200.00