



RECEIPT OF PAYMENT

Receipt Number:	20230037
Receipt Date:	January 17, 2023
Date Paid:	January 17, 2023
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$600.00	
Amount Tendered:	\$600.00		
Change / Overage:	\$0.00		
Contact:	Lisa Landers, Address:55755 Olive Street, Phone:(970) 846-7597		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plat Review Fee	PL20220106	\$600.00	\$600.00