



RECEIPT OF PAYMENT

Receipt Number:	20230161
Receipt Date:	March 07, 2023
Date Paid:	March 07, 2023
Full Amount:	\$900.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$900.00	
Amount Tendered:	\$900.00		
Change / Overage:	\$0.00		
Contact:	Elizabeth Herbert, Phone:(970) 819-9992		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Site Plan Review Fee	PL20230018	\$900.00	\$900.00