



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20230270
<b>Receipt Date:</b>	April 10, 2023
<b>Date Paid:</b>	April 10, 2023
<b>Full Amount:</b>	\$600.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$600.00	
<b>Amount Tendered:</b>	\$600.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Adam Wright, Address:430 Yampa Street, Phone:(970) 819-1320		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plat Review Fee	PL20230012	\$600.00	\$600.00