



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202302942
<b>Receipt Date:</b>	July 26, 2023
<b>Date Paid:</b>	July 26, 2023
<b>Full Amount:</b>	\$417.55

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Debit Card	\$417.55	

<b>Amount Tendered:</b>	\$417.55
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRAD230901	\$417.55	\$417.55