



RECEIPT OF PAYMENT

Receipt Number:	202303009
Receipt Date:	August 04, 2023
Date Paid:	August 04, 2023
Full Amount:	\$155.17

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$155.17	

Amount Tendered:	\$155.17
Change / Overage:	\$0.00
Contact:	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN231013	\$155.17	\$155.17