



RECEIPT OF PAYMENT

Receipt Number: 202300020
Receipt Date: January 06, 2023
Date Paid: January 06, 2023
Full Amount: \$1,072.75

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,072.75	

Amount Tendered: \$1,072.75
Change / Overage: \$0.00
Contact: GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET,
Phone:(970) 757-3250

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Plan Review Fee (Routt)	SPRRN230020	\$1,072.75	\$1,072.75