



RECEIPT OF PAYMENT

Receipt Number:	202300398
Receipt Date:	March 15, 2023
Date Paid:	March 15, 2023
Full Amount:	\$597.73

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$597.73	
Amount Tendered:	\$597.73		
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)	SPRRN230222	\$597.73	\$597.73