



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202300719
<b>Receipt Date:</b>	April 05, 2023
<b>Date Paid:</b>	April 05, 2023
<b>Full Amount:</b>	\$8,360.06

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Online Payment - Checking	\$8,360.06	
<b>Amount Tendered:</b>	\$8,360.06		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	May Riegler Properties, LLC (Gaby & Kevin Riegler)		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRMU230307	\$8,360.06	\$8,360.06