



RECEIPT OF PAYMENT

Receipt Number:	202302584
Receipt Date:	June 09, 2023
Date Paid:	June 09, 2023
Full Amount:	\$2,929.43

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$2,929.43	
Amount Tendered:	\$2,929.43		
Change / Overage:	\$0.00		
Contact:	James Eschelbach, Address:6950 S. Potomac St.		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN230688	\$2,929.43	\$2,929.43