



RECEIPT OF PAYMENT

Receipt Number:	202502518
Receipt Date:	June 30, 2025
Date Paid:	June 30, 2025
Full Amount:	\$475.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$475.00	
Amount Tendered:	\$475.00		
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
Minor Adjustment	PL20250229	\$475.00	\$475.00