



RECEIPT OF PAYMENT

Receipt Number:	202502626
Receipt Date:	July 08, 2025
Date Paid:	July 08, 2025
Full Amount:	\$550.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$550.00	
Amount Tendered:	\$550.00		
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
Development Plan - Minor Modification	PL20250232	\$550.00	\$550.00