



RECEIPT OF PAYMENT

Receipt Number:	202200972
Receipt Date:	July 07, 2022
Date Paid:	July 07, 2022
Full Amount:	\$1,750.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,750.00	

Amount Tendered:	\$1,750.00
Change / Overage:	\$0.00
Contact:	Richey Construction, Address:PO Box 775272, Phone:(970) 846-1168

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Development Plan - Administrative	PL20220235	\$1,750.00	\$1,750.00