



Cash Register Receipt

Town of Castle Rock

Receipt Number
PR26-000147

DESCRIPTION	QTY	PAID
ProjectTRAK		
CD26-0003 Address: APN: 250704300001		\$2,520.00
OTHER FEES 2026		
ADDITIONAL REVIEW	1	\$2,520.00
TOTAL FEES PAID BY RECEIPT: PR26-000147		\$2,520.00

Date Paid: Thursday, September 17, 2026

Paid By: CARDEL US FINANCE

Cashier: TSH

Pay Method: CHECK 1049