



RECEIPT OF PAYMENT

Receipt Number:	202403819
Receipt Date:	October 23, 2024
Date Paid:	October 23, 2024
Full Amount:	\$5,942.99

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$5,942.99	

Amount Tendered:	\$5,942.99
Change / Overage:	\$0.00
Contact:	Scott Buchler, Address:1900 BRIDGE LN, Phone:(720) 296-3200

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
PIF01-Sewer	SPRRN241466	\$2,283.76	\$2,283.76
PIF02-Water	SPRRN241466	\$1,515.58	\$1,515.58
PIF03-Water Resources	SPRRN241466	\$2,143.65	\$2,143.65