



RECEIPT OF PAYMENT

Receipt Number:	202400657
Receipt Date:	March 21, 2024
Date Paid:	March 21, 2024
Full Amount:	\$750.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$750.00	
Amount Tendered:	\$750.00		
Change / Overage:	\$0.00		
Contact:	Jamie Schwarz, Address: 1865 SKI TIME SQUARE DR, Phone: (303) 565-6935		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Plat - Major Subdivision	PL20240071	\$750.00	\$750.00