



RECEIPT OF PAYMENT

Receipt Number: 202401042
Receipt Date: April 13, 2024
Date Paid: April 13, 2024
Full Amount: \$7,150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$7,150.00	

Amount Tendered: \$7,150.00
Change / Overage: \$0.00
Contact: Walter Magill, Address: 1769 BROME DRIVE, Phone: (970) 819-1161

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Easement Vacation	PL20240112	\$775.00	\$775.00
Preliminary Plat	PL20240113	\$2,100.00	\$2,100.00
Development Plan - Public Hearing & Major Variance	PL20240114	\$4,275.00	\$4,275.00