



## RECEIPT OF PAYMENT

**Receipt Number:** 202401804  
**Receipt Date:** May 29, 2024  
**Date Paid:** May 29, 2024  
**Full Amount:** \$2,900.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$2,900.00	

**Amount Tendered:** \$2,900.00  
**Change / Overage:** \$0.00  
**Contact:** Phillip D. Parker, Address:PO Box 774943, Phone:(720) 651-0201

### FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Development Plan - Public Hearing & Conditional Use & Major Variance	PL20240163	\$2,900.00	\$2,900.00