



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202403447
<b>Receipt Date:</b>	September 20, 2024
<b>Date Paid:</b>	September 20, 2024
<b>Full Amount:</b>	\$275.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$275.00	

<b>Amount Tendered:</b>	\$275.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Eric Rehnberg, Address:2344 Spruce St, Phone:(303) 359-0276

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Civil Construction Plan Addendum without Public Infrastructure	PL20240280	\$275.00	\$275.00