



## RECEIPT OF PAYMENT

**Receipt Number:** 202403952  
**Receipt Date:** November 06, 2024  
**Date Paid:** November 06, 2024  
**Full Amount:** \$1,050.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,050.00	

**Amount Tendered:** \$1,050.00  
**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
Improvements Agreement	PL20240340	\$1,050.00	\$1,050.00