



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202503780
<b>Receipt Date:</b>	October 20, 2025
<b>Date Paid:</b>	October 20, 2025
<b>Full Amount:</b>	\$2,385.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$2,385.00	

<b>Amount Tendered:</b>	\$2,385.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Landmark Consultants - Erik Griepentrog, Address: PO Box 774943, Phone: (970) 846-2592

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owning</b>	<b>Amount Paid</b>
Final Plat - Major Subdivision	PL20250350	\$785.00	\$785.00
Civil Construction Plan Addendum with Public Infrastructure	PL20250351	\$500.00	\$500.00
Improvements Agreement	PL20250352	\$1,100.00	\$1,100.00