



RECEIPT OF PAYMENT

Receipt Number:	20240074
Receipt Date:	February 05, 2024
Date Paid:	February 05, 2024
Full Amount:	\$205.17

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$205.17	
Amount Tendered:	\$205.17		
Change / Overage:	\$0.00		
Contact:	Tammie Delaney, Address:PO Box 1025, Phone:(970) 846-1404		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Hayden Fire Dept Plan	PRCU240073	\$50.00	\$50.00
Review Fee - Commercial			
Plan Review Fee	PRCU240073	\$155.17	\$155.17