



RECEIPT OF PAYMENT

Receipt Number: 20240326
Receipt Date: April 18, 2024
Date Paid: April 18, 2024
Full Amount: \$156.03

Payment Details:	Payment Method Debit Card	Amount Tendered \$156.03	Check Number
Amount Tendered:	\$156.03		
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 Review Fee - Commercial	PRCU240309	\$50.00	\$50.00
Plan Review Fee	PRCU240309	\$106.03	\$106.03