



RECEIPT OF PAYMENT

Receipt Number:	20240067
Receipt Date:	February 05, 2024
Date Paid:	February 05, 2024
Full Amount:	\$3,500.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$3,500.00	2621
Amount Tendered:	\$3,500.00		
Change / Overage:	\$0.00		
Contact:	Todd Pedersen, Address:PO Box 882865, Phone:(970) 846-7463		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Preliminary Subdivision Fee	PL20240008	\$2,400.00	\$2,400.00
Final Subdivision Fee	PL20240008	\$1,100.00	\$1,100.00