



RECEIPT OF PAYMENT

Receipt Number:	20240246
Receipt Date:	April 01, 2024
Date Paid:	April 01, 2024
Full Amount:	\$680.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$680.00	26019
Amount Tendered:	\$680.00		
Change / Overage:	\$0.00		
Contact:	Bear Ackerman, Address:380 Bearview Ct, Phone:(970) 879-8998		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Sketch Subdivision Fee	PL20240011	\$680.00	\$680.00