



RECEIPT OF PAYMENT

Receipt Number:	202400222
Receipt Date:	February 13, 2024
Date Paid:	February 13, 2024
Full Amount:	\$187.93

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$187.93	
Amount Tendered:	\$187.93		
Change / Overage:	\$0.00		
Contact:	Cameron Klawiter, Address:1900 Bridge Ln unit 6A, Phone:(970) 405-7330		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRAD240136	\$187.93	\$187.93