



RECEIPT OF PAYMENT

Receipt Number:	202403234
Receipt Date:	September 03, 2024
Date Paid:	September 03, 2024
Full Amount:	\$258.43

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$258.43	
Amount Tendered:	\$258.43		
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)	SPRAD241311	\$258.43	\$258.43