



RECEIPT OF PAYMENT

Receipt Number:	202403443
Receipt Date:	September 20, 2024
Date Paid:	September 20, 2024
Full Amount:	\$146.98

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$146.98	
Amount Tendered:	\$146.98		
Change / Overage:	\$0.00		
Contact:	Andre Swanson, Address:Unit C-C, Phone:(970) 306-3142		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241447	\$146.98	\$146.98