



RECEIPT OF PAYMENT

Receipt Number:	202403460
Receipt Date:	September 23, 2024
Date Paid:	September 23, 2024
Full Amount:	\$106.03

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$106.03	

Amount Tendered:	\$106.03
Change / Overage:	\$0.00
Contact:	Scott Buchler, Address:1900 BRIDGE LN, Phone:(720) 296-3200

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241466	\$106.03	\$106.03