



RECEIPT OF PAYMENT

Receipt Number:	202403691
Receipt Date:	October 14, 2024
Date Paid:	October 14, 2024
Full Amount:	\$13.75

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$13.75	

Amount Tendered:	\$13.75
Change / Overage:	\$0.00
Contact:	Erik Havlick, Address:140 Boulder View Lane, Phone:(720) 470-4778

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241618	\$13.75	\$13.75