



RECEIPT OF PAYMENT

Receipt Number:	202403770
Receipt Date:	October 18, 2024
Date Paid:	October 18, 2024
Full Amount:	\$725.49

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$725.49	82-670/1021

Amount Tendered:	\$725.49
Change / Overage:	\$0.00
Contact:	Shawn T Bertini, Address:1920 BRIDGE LN, Phone:(970) 367-6151

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241647	\$725.49	\$725.49