

## RECEIPT OF PAYMENT

Receipt Number: 202403813

**Receipt Date:** October 23, 2024 **Date Paid:** October 23, 2024

**Full Amount:** \$646.87

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$646.87

**Amount Tendered:** \$646.87 **Change / Overage:** \$0.00

Contact: Nate Yarbrough, Address: 23750 Silverado Rd., Phone: (970) 291-6362

**FEE DETAILS** 

Fee Description Reference Number Amount Owing Amount Paid

Plan Review Fee (Routt) SPRRN241670 \$646.87 \$646.87