



RECEIPT OF PAYMENT

Receipt Number:	202404137
Receipt Date:	December 03, 2024
Date Paid:	December 03, 2024
Full Amount:	\$458.50

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$458.50	
Amount Tendered:	\$458.50		
Change / Overage:	\$0.00		
Contact:	LANI KAY CLEVERLY, Address:1920 BRIDGE LN, Phone:(970) 846-6104		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241841	\$458.50	\$458.50