



RECEIPT OF PAYMENT

Receipt Number:	202500335
Receipt Date:	February 21, 2025
Date Paid:	February 21, 2025
Full Amount:	\$10,765.87

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$10,765.87	
Amount Tendered:	\$10,765.87		
Change / Overage:	\$0.00		
Contact:	FOX CONSTRUCTION, Address:P.O. BOX 772971, Phone:(970) 879-7529		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRSF250158	\$10,765.87	\$10,765.87