RECEIPT OF PAYMENT

Receipt Number:	202501130
Receipt Date:	April 15, 2025
Date Paid:	April 15, 2025
Full Amount:	$8,822.82

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	$8,822.82	

Amount Tendered: $8,822.82
Change / Overage: $0.00
Contact: Cameron Klawiter, Address:1900 Bridge Ln unit 6A, Phone:(970) 405-7330

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241311	$511.73	$511.73
PIF02-Water	SPRRN241311	$2,605.70	$2,605.70
PIF03-Water Resources	SPRRN241311	$2,755.50	$2,755.50
PIF01-Sewer	SPRRN241311	$2,949.89	$2,949.89