



RECEIPT OF PAYMENT

Receipt Number:	20250155
Receipt Date:	March 03, 2025
Date Paid:	March 03, 2025
Full Amount:	\$1,147.75

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$1,147.75	180
Amount Tendered:	\$1,147.75		
Change / Overage:	\$0.00		
Contact:	SUMSKIS, KOLBY & BOURQUE, CASEY, Address: 30385 BLACKTAIL LN		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Routt County Planning	PRAD250104	\$75.00	\$75.00
Dept Plan Review Fee			
Plan Review Fee	PRAD250104	\$1,072.75	\$1,072.75