



RECEIPT OF PAYMENT

Receipt Number:	20250228
Receipt Date:	March 24, 2025
Date Paid:	March 24, 2025
Full Amount:	\$5,918.05

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$5,918.05	

Amount Tendered:	\$5,918.05
Change / Overage:	\$0.00
Contact:	Heiner Construction, Address: P.O. BOX 963, Phone: (970) 846-2171

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Routt County Planning Dept Plan Review Fee	PRSF250204	\$75.00	\$75.00
Plan Review Fee	PRSF250204	\$5,843.05	\$5,843.05