



## RECEIPT OF PAYMENT

Receipt Number:	20250308
Receipt Date:	April 09, 2025
Date Paid:	April 09, 2025
Full Amount:	\$75.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$75.00	5589
Amount Tendered:	\$75.00		
Change / Overage:	\$0.00		
Contact:	MOUNTAIN POOLS & SPAS, Address: HC 66 BOX 27		

## FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Routt County Planning Dept Plan Review Fee	PRPO250273	\$75.00	\$75.00