



RECEIPT OF PAYMENT

Receipt Number: 20240076
Receipt Date: February 07, 2024
Date Paid: February 07, 2024
Full Amount: \$433.43

Payment Details:	Payment Method Credit Card	Amount Tendered \$433.43	Check Number
Amount Tendered:	\$433.43		
Change / Overage:	\$0.00		
Contact:	Ski Town Roofing, LLC, Address:29445 Scrub Oak Path, Phone:(970) 457-7088		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Routt County Planning Dept Plan Review Fee	PRRN240077	\$75.00	\$75.00
Plan Review Fee	PRRN240077	\$258.43	\$258.43
Routt County Planning Dept Plan Review Fee	PRRF240078	\$75.00	\$75.00
Plan Review Fee	PRRF240078	\$25.00	\$25.00
Window/Door or Roof Replacement			