

RECEIPT OF PAYMENT

 Receipt Number:
 20240648

 Receipt Date:
 June 06, 2024

 Date Paid:
 June 06, 2024

 Full Amount:
 \$1,065.85

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$1,065.85

Amount Tendered: \$1,065.85 Change / Overage: \$0.00

Contact: Yutzy Construction, Address:129 County Road 155

FEE DETAILS

Fee DescriptionReference NumberAmount OwingAmount PaidRoutt County PlanningPRSF240568\$75.00\$75.00Dept Plan Review Fee\$75.00\$75.00

Plan Review Fee PRSF240568 \$990.85 \$990.85