

RECEIPT OF PAYMENT

Receipt Number: 20210064
Receipt Date: August 25, 2021
Date Paid: August 25, 2021

Full Amount: \$172.84

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$172.84

Amount Tendered: \$172.84 **Change / Overage:** \$0.00

Contact: Ski Town Roofing, LLC, Address: 29445 Scrub Oak Path, Phone: (970)

457-7088

FEE DETAILS

Fee DescriptionReference NumberAmount OwingAmount PaidRoutt County PlanningPRRF210100\$75.00\$75.00Dept Plan Review FeePRRF210100\$97.84\$97.84