



RECEIPT OF PAYMENT

Receipt Number:	20220010
Receipt Date:	January 07, 2022
Date Paid:	January 07, 2022
Full Amount:	\$934.81

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$934.81	
Amount Tendered:	\$934.81		
Change / Overage:	\$0.00		
Contact:	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Routt County Planning Dept Plan Review Fee	PRAD220010	\$75.00	\$75.00
Plan Review Fee	PRAD220010	\$859.81	\$859.81