



RECEIPT OF PAYMENT

Receipt Number:	20220136
Receipt Date:	March 03, 2022
Date Paid:	March 03, 2022
Full Amount:	\$2,939.06

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$2,939.06	
Amount Tendered:	\$2,939.06		
Change / Overage:	\$0.00		
Contact:	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Routt County Use Tax Fee	PRAD220010	\$1,616.28	\$1,616.28
Building Permit Fee	PRAD220010	\$1,322.78	\$1,322.78