



RECEIPT OF PAYMENT

Receipt Number:	20220180
Receipt Date:	March 21, 2022
Date Paid:	March 21, 2022
Full Amount:	\$1,069.12

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$1,069.12	023443
Amount Tendered:	\$1,069.12		
Change / Overage:	\$0.00		
Contact:	SNAKE RIVER CONSTRUCTION, Address:ATTN: PAUL STOHL, BOX 773504, Phone:(970) 846-2301		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Routt County Planning	PRAB220245	\$75.00	\$75.00
Dept Plan Review Fee			
Plan Review Fee	PRAB220245	\$994.12	\$994.12