



RECEIPT OF PAYMENT

Receipt Number:	20220181
Receipt Date:	March 21, 2022
Date Paid:	March 21, 2022
Full Amount:	\$744.80

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$744.80	23444
Amount Tendered:	\$744.80		
Change / Overage:	\$0.00		
Contact:	SNAKE RIVER CONSTRUCTION, Address:PO BOX 773504, Phone:(970) 846-2301		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Routt County Planning	PRAB220244	\$75.00	\$75.00
Dept Plan Review Fee			
Plan Review Fee	PRAB220244	\$669.80	\$669.80