

## **RECEIPT OF PAYMENT**

**Receipt Number:** 20220902

Receipt Date: August 05, 2022
Date Paid: August 05, 2022
Full Amount: \$1,930.71

Payment Details: Payment Method Amount Tendered Check Number

Check \$1,930.71 023759

Amount Tendered: \$1,930.71 Change / Overage: \$0.00

**Contact:** SNAKE RIVER CONSTRUCTION, Address:PO BOX 773504, Phone:(970)

846-2301

## **FEE DETAILS**

Fee DescriptionReference NumberAmount OwingAmount PaidRoutt County PlanningPRAB221072\$75.00\$75.00Dept Plan Review FeePRAB221072\$1,855.71\$1,855.71