



RECEIPT OF PAYMENT

Receipt Number: 20230646
Receipt Date: June 15, 2023
Date Paid: June 15, 2023
Full Amount: \$181.03

Payment Details:	Payment Method Credit Card	Amount Tendered \$181.03	Check Number
Amount Tendered:	\$181.03		
Change / Overage:	\$0.00		
Contact:	One80 Outdoors, Inc, Address:40480 Anchor Way, Phone:(970) 846-4145		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee	PRNR230616	\$106.03	\$106.03
Routt County Planning Dept Plan Review Fee	PRNR230616	\$75.00	\$75.00