



RECEIPT OF PAYMENT

Receipt Number:	20230722
Receipt Date:	June 26, 2023
Date Paid:	June 26, 2023
Full Amount:	\$721.87

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$721.87	
Amount Tendered:	\$721.87		
Change / Overage:	\$0.00		
Contact:	Ski Town Roofing, LLC, Address:29445 Scrub Oak Path, Phone:(970) 457-7088		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Routt County Planning	PRAB230688	\$75.00	\$75.00
Dept Plan Review Fee			
Plan Review Fee	PRAB230688	\$646.87	\$646.87