



RECEIPT OF PAYMENT

| | |
|------------------------|--------------|
| Receipt Number: | 202302426 |
| Receipt Date: | May 23, 2023 |
| Date Paid: | May 23, 2023 |
| Full Amount: | \$1,482.25 |

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|------------------|----------------|-----------------|--------------|
| | Credit Card | \$1,482.25 | |

| | |
|--------------------------|--|
| Amount Tendered: | \$1,482.25 |
| Change / Overage: | \$0.00 |
| Contact: | Richey Construction, Address:PO Box 775272, Phone:(970) 846-1168 |

FEE DETAILS

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|-------------------------|------------------|--------------|-------------|
| Plan Review Fee (Routt) | SPRNR230582 | \$1,482.25 | \$1,482.25 |