

## RECEIPT OF PAYMENT

Receipt Number: 202303066
Receipt Date: August 11, 2023
Date Paid: August 11, 2023

**Full Amount:** \$627.21

Payment Details: Payment Method Amount Tendered Check Number

Check \$627.21 012728

**Amount Tendered:** \$627.21 **Change / Overage:** \$0.00

**Contact:** Grand County Roofing and Sheet Metal, Address: P O Box 29,

Phone: (970) 887-0104

## **FEE DETAILS**

Fee DescriptionReference NumberAmount OwingAmount PaidPlan Review Fee (Routt)SPRRF231020\$627.21\$627.21