



RECEIPT OF PAYMENT

Receipt Number:	202303107
Receipt Date:	August 17, 2023
Date Paid:	August 17, 2023
Full Amount:	\$87.53

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$87.53	

Amount Tendered:	\$87.53
Change / Overage:	\$0.00
Contact:	Brandy Grivy, Address:345 Anglers Dr Unit C, Phone:(970) 701-1952

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Building Permit Fee (Routt)	SPRSG230867	\$87.53	\$87.53