

RECEIPT OF PAYMENT

Receipt Number:	202303367
Receipt Date:	September 13, 2023
Date Paid:	September 13, 2023
Full Amount:	\$31,295.47

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$31,295.47	0024
Amount Tendered:	\$31,295.47		
Change / Overage:	\$0.00		
Contact:	GRAY STONE, LLC, Address:83 E 120TH AVE		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRNR231281	\$31,295.47	\$31,295.47

P.O. Box 775088, Steamboat Springs, Colorado 80477-5088
970.879.2060 970.879.8851 (fax) steamboatsprings.net