



RECEIPT OF PAYMENT

Receipt Number: 202402696
Receipt Date: July 25, 2024
Date Paid: July 25, 2024
Full Amount: \$505.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$65.00	2447
	Check	\$440.00	2448

Amount Tendered: \$505.00
Change / Overage: \$0.00
Contact: Fones Construction, LLC, Address:P O BOX 1801, Phone:(970) 761-0800

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grade and Fill Permit Administration Fee (Routt)	SPRGR241034	\$65.00	\$65.00
Steamboat Springs Fire Dept: Plan Review	SPRGR241034	\$25.00	\$25.00
Grade and Fill - Minor	SPRGR241034	\$415.00	\$415.00