



RECEIPT OF PAYMENT

Receipt Number:	202500044
Receipt Date:	January 13, 2025
Date Paid:	January 13, 2025
Full Amount:	\$179.74

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$179.74	
Amount Tendered:	\$179.74		
Change / Overage:	\$0.00		
Contact:	McHugh Tile & Stone LLC, Address:161 Satum DR #1B, Phone:(970) 797-6791		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN250023	\$179.74	\$179.74