



RECEIPT OF PAYMENT

Receipt Number: 202501424
Receipt Date: April 29, 2025
Date Paid: April 29, 2025
Full Amount: \$37.65

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$37.65	

Amount Tendered: \$37.65
Change / Overage: \$0.00
Contact: Joanna Riley, Address:30015 Bannock Trl, Phone:(970) 286-1120

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Building Permit Fee (Routt)	SPRSG250432	\$37.65	\$37.65