



RECEIPT OF PAYMENT

Receipt Number: 202501946
Receipt Date: May 27, 2025
Date Paid: May 27, 2025
Full Amount: \$75.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$75.00	

Amount Tendered: \$75.00
Change / Overage: \$0.00
Contact: Ski Town Roofing, LLC, Address: 29445 Scrub Oak Path, Phone: (970) 457-7088

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Plan Review Fee Window/Door or Roof Replacement - Routt	SPRRF250704	\$25.00	\$25.00
Plan Review Fee Window/Door or Roof Replacement - Routt	SPRRF250705	\$25.00	\$25.00
Plan Review Fee Window/Door or Roof Replacement - Routt	SPRRF250706	\$25.00	\$25.00