



RECEIPT OF PAYMENT

Receipt Number:	202600765
Receipt Date:	March 25, 2026
Date Paid:	March 25, 2026
Full Amount:	\$46.15

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$46.15	

Amount Tendered:	\$46.15
Change / Overage:	\$0.00
Contact:	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Permit Renewal Fee- Routt	SPRRN230222	\$46.15	\$46.15