



RECEIPT OF PAYMENT

Receipt Number:	202100193
Receipt Date:	September 16, 2021
Date Paid:	September 16, 2021
Full Amount:	\$258.43

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$258.43	4948
Amount Tendered:	\$258.43		
Change / Overage:	\$0.00		
Contact:	TINMAN ROOFING, Address: 3001 S LINCOLN AVE #E, Phone: (970) 879-2532		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRF210280	\$258.43	\$258.43