



RECEIPT OF PAYMENT

Receipt Number:	202200024
Receipt Date:	January 10, 2022
Date Paid:	January 10, 2022
Full Amount:	\$1,727.95

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$1,727.95	129

Amount Tendered:	\$1,727.95
Change / Overage:	\$0.00
Contact:	EIDT, MATT, Address:542 PINE ST

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN220007	\$1,727.95	\$1,727.95