



RECEIPT OF PAYMENT

Receipt Number:	202200263
Receipt Date:	March 10, 2022
Date Paid:	March 10, 2022
Full Amount:	\$106.03

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$106.03	
Amount Tendered:	\$106.03		
Change / Overage:	\$0.00		
Contact:	McHugh Tile & Stone LLC, Address:161 Satum DR #1B, Phone:(970) 797-6791		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN220230	\$106.03	\$106.03