

RECEIPT OF PAYMENT

Receipt Number: 202201762

Receipt Date: November 18, 2022 **Date Paid:** November 18, 2022

Full Amount: \$25.00

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$25.00

Amount Tendered: \$25.00 **Change / Overage:** \$0.00

Contact: Trinity Contracting, Inc., Address:PO Box 1454, Phone:(970) 846-7048

FEE DETAILS

Fee Description
Plan Review Fee
Window/Door or Roof
Replacement - Routt

Reference Number Amo SPRWD221468

Amount Owing

Amount Paid

\$25.00

\$25.00