

RECEIPT OF PAYMENT

Receipt Number: 202100516

Receipt Date: November 18, 2021 **Date Paid:** November 18, 2021

Full Amount: \$579.38

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$579.38

Amount Tendered: \$579.38 **Change / Overage:** \$0.00

Contact: SSRC - Sandy Bourn, Address: 2305 MT WERNER CIR, Phone: (970) 846-

1392 Ext: 0

FEE DETAILS

Fee DescriptionBuilding Permit Fee

Reference Number SPRSG210547 Amount Owing \$579.38 Amount Paid \$579.38

(Routt)