

RECEIPT OF PAYMENT

Receipt Number: 202100633

Receipt Date: December 22, 2021 **Date Paid:** December 22, 2021

Full Amount: \$25.00

Payment Details: Payment Method Amount Tendered Check Number

Debit Card \$25.00

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

Contact: Premier Services Group dba NW Extreme Installers, Address:16274

Steph Ct, Phone: (503) 729-2808

FEE DETAILS

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

Reference Number Amount Owing Amount Paid SPRWD210793 \$25.00 \$25.00