



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202200242
<b>Receipt Date:</b>	March 07, 2022
<b>Date Paid:</b>	March 07, 2022
<b>Full Amount:</b>	\$73.65

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$73.65	
<b>Amount Tendered:</b>	\$73.65		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	AJ Media, LLC, Address: 2300 MT WERNER CIR, unit: c4		

## FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Steamboat Springs Fire	SPRSG210710	\$25.00	\$25.00
Dept: Plan Review			
Building Permit Fee	SPRSG210710	\$48.65	\$48.65
(Routt)			