



RECEIPT OF PAYMENT

Receipt Number:	202200804
Receipt Date:	June 09, 2022
Date Paid:	June 09, 2022
Full Amount:	\$4,337.79

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$4,337.79	

Amount Tendered:	\$4,337.79
Change / Overage:	\$0.00
Contact:	Vaussa Custom Contracting, Address:32755 County Road 14, Phone:(970) 879-5743

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRSF220630	\$3,708.82	\$3,708.82
Steamboat Springs Fire Dept: Plan Review	SPRDE220631	\$25.00	\$25.00
Routt County Demolition Permit Fee	SPRDE220631	\$125.00	\$125.00
Plan Review Fee (Routt)	SPRRN220725	\$478.97	\$478.97