



RECEIPT OF PAYMENT

Receipt Number:	202200958
Receipt Date:	July 06, 2022
Date Paid:	July 06, 2022
Full Amount:	\$125.33

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$125.33	

Amount Tendered:	\$125.33
Change / Overage:	\$0.00
Contact:	Dylan Powell, Address: 2065 S. Osage St., Phone: (303) 289-8547

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Building Permit Fee (Routt)	SPRSG220792	\$125.33	\$125.33