

## **RECEIPT OF PAYMENT**

Receipt Number: 20240285
Receipt Date: April 08, 2024
Date Paid: April 08, 2024
Full Amount: \$816.87

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$816.87

**Amount Tendered:** \$816.87 **Change / Overage:** \$0.00

**Contact:** Steel Structures America, Inc., Address:PO Box 895

## **FEE DETAILS**

Fee DescriptionReference NumberAmount OwingAmount PaidRoutt County Planning<br/>Dept Plan Review FeePRAB240258\$75.00\$75.00Plan Review FeePRAB240258\$741.87\$741.87