



RECEIPT OF PAYMENT

Receipt Number:	20241725
Receipt Date:	December 03, 2024
Date Paid:	December 03, 2024
Full Amount:	\$1,213.27

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,213.27	
Amount Tendered:	\$1,213.27		
Change / Overage:	\$0.00		
Contact:	Steel Structures America, Inc., Address:PO Box 895		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Routt County Planning Dept Plan Review Fee	PRAB241637	\$75.00	\$75.00
Plan Review Fee	PRAB241637	\$1,138.27	\$1,138.27