

## **RECEIPT OF PAYMENT**

Receipt Number:	202303414
Receipt Date:	September 19, 2023
Date Paid:	September 19, 2023
Full Amount:	\$581.35

Payment Details:	Payment Method Credit Card	Amount Tendered \$581.35	Check Number
Amount Tendered: Change / Overage: Contact:	\$581.35 \$0.00 ALDRICH BUILT, Addr	ess:PO BOX 882943	

## **FEE DETAILS**

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN231351	\$581.35	\$581.35