



RECEIPT OF PAYMENT

Receipt Number:	202403035
Receipt Date:	August 15, 2024
Date Paid:	August 15, 2024
Full Amount:	\$438.02

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$438.02	
Amount Tendered:	\$438.02		
Change / Overage:	\$0.00		
Contact:	Trout Creek Builders, LLC, Address:P O Box 882283, Phone:(970) 819-1524		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241200	\$438.02	\$438.02