



RECEIPT OF PAYMENT

Receipt Number: 202303891
Receipt Date: December 04, 2023
Date Paid: December 04, 2023
Full Amount: \$56.89

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$56.89	

Amount Tendered: \$56.89
Change / Overage: \$0.00
Contact: KRUSE BUILDERS, LLC, Address:996 Captain Jack Drive, Phone:(970) 629-5427 Ext:Jake

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Plan Review Fee (Routt)	SPRRN231727	\$56.89	\$56.89