



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202400805
<b>Receipt Date:</b>	March 29, 2024
<b>Date Paid:</b>	March 29, 2024
<b>Full Amount:</b>	\$21,039.23

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$21,039.23	4030
<b>Amount Tendered:</b>	\$21,039.23		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	JSM BUILDERS Inc, Address:PO BOX 881773, Phone:(970) 871-4899		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRMU240254	\$21,039.23	\$21,039.23