



RECEIPT OF PAYMENT

Receipt Number:	202401099
Receipt Date:	April 17, 2024
Date Paid:	April 17, 2024
Full Amount:	\$758.25

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$758.25	

Amount Tendered:	\$758.25
Change / Overage:	\$0.00
Contact:	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN240355	\$758.25	\$758.25