



RECEIPT OF PAYMENT

Receipt Number:	202401314
Receipt Date:	May 01, 2024
Date Paid:	May 01, 2024
Full Amount:	\$138.79

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$138.79	
Amount Tendered:	\$138.79		
Change / Overage:	\$0.00		
Contact:	JSM BUILDERS Inc, Address:PO BOX 881773, Phone:(970) 871-4899		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRFO240425	\$138.79	\$138.79