



RECEIPT OF PAYMENT

Receipt Number:	202401841
Receipt Date:	May 31, 2024
Date Paid:	May 31, 2024
Full Amount:	\$1,433.11

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,433.11	
Amount Tendered:	\$1,433.11		
Change / Overage:	\$0.00		
Contact:	Saunders Construction, LLC, Address:86 Inverness Place North		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRFO240628	\$1,433.11	\$1,433.11