



RECEIPT OF PAYMENT

Receipt Number: 202402211
Receipt Date: June 24, 2024
Date Paid: June 24, 2024
Full Amount: \$4,350.37

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$4,350.37	

Amount Tendered: \$4,350.37
Change / Overage: \$0.00
Contact: GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET,
Phone:(970) 757-3250

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Plan Review Fee (Routt)	SPRAD240306	\$4,350.37	\$4,350.37