



RECEIPT OF PAYMENT

Receipt Number:	202402436
Receipt Date:	July 09, 2024
Date Paid:	July 09, 2024
Full Amount:	\$228.88

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$228.88	
Amount Tendered:	\$228.88		
Change / Overage:	\$0.00		
Contact:	GRAHAM CUSTOM HOMES LLC, Address:P.O. BOX 776338, Phone:(970) 846-5552		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN240874	\$228.88	\$228.88