



RECEIPT OF PAYMENT

| | |
|------------------------|--------------------|
| Receipt Number: | 202403296 |
| Receipt Date: | September 06, 2024 |
| Date Paid: | September 06, 2024 |
| Full Amount: | \$4,885.00 |

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|------------------|----------------|-----------------|--------------|
| | Credit Card | \$4,885.00 | |

| | |
|--------------------------|--|
| Amount Tendered: | \$4,885.00 |
| Change / Overage: | \$0.00 |
| Contact: | Krafted Homes, Inc., Address: 3555 N. Prospect St, Ste 200 |

FEE DETAILS

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|-------------------------|------------------|--------------|-------------|
| Plan Review Fee (Routt) | SPRMU241349 | \$4,885.00 | \$4,885.00 |