



## RECEIPT OF PAYMENT

|                        |                    |
|------------------------|--------------------|
| <b>Receipt Number:</b> | 202403332          |
| <b>Receipt Date:</b>   | September 10, 2024 |
| <b>Date Paid:</b>      | September 10, 2024 |
| <b>Full Amount:</b>    | \$480.00           |

|                         |                       |                        |                     |
|-------------------------|-----------------------|------------------------|---------------------|
| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check Number</b> |
|                         | Credit Card           | \$480.00               |                     |

|                          |                                                            |
|--------------------------|------------------------------------------------------------|
| <b>Amount Tendered:</b>  | \$480.00                                                   |
| <b>Change / Overage:</b> | \$0.00                                                     |
| <b>Contact:</b>          | Krafted Homes, Inc., Address: 3555 N. Prospect St, Ste 200 |

### FEE DETAILS

| <b>Fee Description</b>                                 | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|--------------------------------------------------------|-------------------------|---------------------|--------------------|
| Grade and Fill Permit<br>Administration Fee<br>(Routt) | SPRGR241380             | \$65.00             | \$65.00            |
| Grade and Fill - Minor                                 | SPRGR241380             | \$415.00            | \$415.00           |