



RECEIPT OF PAYMENT

| | |
|------------------------|-------------------|
| Receipt Number: | 202404159 |
| Receipt Date: | December 06, 2024 |
| Date Paid: | December 06, 2024 |
| Full Amount: | \$100.13 |

| | | | |
|--------------------------|--|------------------------|---------------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Credit Card | \$100.13 | |
| Amount Tendered: | \$100.13 | | |
| Change / Overage: | \$0.00 | | |
| Contact: | Corey Adams, Address: 2305 MT WERNER CIR | | |

FEE DETAILS

| | | | |
|--------------------------------|-------------------------|---------------------|--------------------|
| Fee Description | Reference Number | Amount Owing | Amount Paid |
| Building Permit Fee (Routt) | SPRSG241816 | \$100.13 | \$100.13 |