



RECEIPT OF PAYMENT

Receipt Number:	202501604
Receipt Date:	May 07, 2025
Date Paid:	May 07, 2025
Full Amount:	\$438.02

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$438.02	

Amount Tendered:	\$438.02
Change / Overage:	\$0.00
Contact:	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN250583	\$438.02	\$438.02