



## RECEIPT OF PAYMENT

**Receipt Number:** 202504013  
**Receipt Date:** November 07, 2025  
**Date Paid:** November 07, 2025  
**Full Amount:** \$35.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check Number</b> |
|-------------------------|-----------------------|------------------------|---------------------|
|                         | Credit Card           | \$35.00                |                     |

**Amount Tendered:** \$35.00  
**Change / Overage:** \$0.00  
**Contact:** Paul Clukies, Address: PO Box 24012, Phone: (970) 668-5232

### FEE DETAILS

| <b>Fee Description</b>         | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|--------------------------------|-------------------------|---------------------|--------------------|
| Building Permit Fee<br>(Routt) | SPRSG251593             | \$35.00             | \$35.00            |