



RECEIPT OF PAYMENT

Receipt Number: 202600867
Receipt Date: March 31, 2026
Date Paid: March 31, 2026
Full Amount: \$3,067.41

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$3,067.41	

Amount Tendered: \$3,067.41
Change / Overage: \$0.00
Contact: KRUSE BUILDERS, LLC, Address:996 Captain Jack Drive, Phone:(970) 629-5427 Ext:Jake

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Plan Review Fee (Routt)	SPRSF260304	\$3,067.41	\$3,067.41