

## RECEIPT OF PAYMENT

**Receipt Number:** 202403736

**Receipt Date:** October 16, 2024 **Date Paid:** October 16, 2024

**Full Amount:** \$275.00

Payment Details: Payment Method Amount Tendered Check Number

Online Payment - \$275.00

Checking

Amount Tendered: \$275.00 Change / Overage: \$0.00

Contact: JSM BUILDERS Inc, Address:PO BOX 881773, Phone:(970) 871-4899

## **FEE DETAILS**

Fee DescriptionReference NumberAmount OwingAmount PaidSubstantial ConformancePL20240323\$275.00\$275.00