



RECEIPT OF PAYMENT

Receipt Number:	202503249
Receipt Date:	August 29, 2025
Date Paid:	August 29, 2025
Full Amount:	\$4,435.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$4,435.00	
Amount Tendered:	\$4,435.00		
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 Owing	Amount Paid
Development Plan - Public Hearing & Conditional Use & Major Variance	PL20250300	\$4,435.00	\$4,435.00