



RECEIPT OF PAYMENT

Receipt Number:	20240425
Receipt Date:	May 01, 2024
Date Paid:	May 01, 2024
Full Amount:	\$4,408.38

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$4,408.38	
Amount Tendered:	\$4,408.38		
Change / Overage:	\$0.00		
Contact:	JLJ Custom Homes, Address:5209 Maywood Court , Phone:(307) 575-9608		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Building Permit Fee	PRSF240226	\$4,408.38	\$4,408.38