



RECEIPT OF PAYMENT

Receipt Number:	20241095
Receipt Date:	August 19, 2024
Date Paid:	August 19, 2024
Full Amount:	\$741.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$741.00	
Amount Tendered:	\$741.00		
Change / Overage:	\$0.00		
Contact:	Alpine Master Builders, LLC, Address: 100 E RiverCenter Boulevard Ste 1100, Phone: (970) 819-6729		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW241016	\$137.50	\$137.50
Grading Permit Fee	PRSW241016	\$603.50	\$603.50