

RECEIPT OF PAYMENT

Receipt Number: 20241715

Receipt Date: November 26, 2024 **Date Paid:** November 26, 2024

Full Amount: \$12,658.60

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$12,658.60

Amount Tendered: \$12,658.60 Change / Overage: \$0.00

Contact: Alpine Master Builders, LLC, Address:100 E RiverCenter Boulevard Ste

1100, Phone: (970) 819-6729

FEE DETAILS

Fee DescriptionReference NumberAmount OwingAmount PaidRoutt County PlanningPRSF241611\$75.00\$75.00Dept Plan Review FeePRSF241611\$12,583.60\$12,583.60