



RECEIPT OF PAYMENT

Receipt Number:	20241786
Receipt Date:	December 30, 2024
Date Paid:	December 30, 2024
Full Amount:	\$1,000.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,000.00	
Amount Tendered:	\$1,000.00		
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
New OWTS	PRSP241713	\$1,000.00	\$1,000.00