



RECEIPT OF PAYMENT

Receipt Number:	202400152
Receipt Date:	February 06, 2024
Date Paid:	February 06, 2024
Full Amount:	\$48.70

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$48.70	
Amount Tendered:	\$48.70		
Change / Overage:	\$0.00		
Contact:	JOHN FOX, Address: 1900 BRIDGE LN		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRAD240110	\$48.70	\$48.70