



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202400381
<b>Receipt Date:</b>	February 28, 2024
<b>Date Paid:</b>	February 28, 2024
<b>Full Amount:</b>	\$376.60

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$376.60	

<b>Amount Tendered:</b>	\$376.60
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	William Banks, Address:P.O. Box 775530, Phone:(574) 536-7800

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRRN240169	\$376.60	\$376.60