



RECEIPT OF PAYMENT

Receipt Number: 202402984
Receipt Date: August 12, 2024
Date Paid: August 12, 2024
Full Amount: \$1,891.75

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,891.75	

Amount Tendered: \$1,891.75
Change / Overage: \$0.00
Contact: Adam Ford, Address:510 S. 600 E., Phone:(801) 355-6868

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241139	\$1,891.75	\$1,891.75