



RECEIPT OF PAYMENT

Receipt Number:	202403789
Receipt Date:	October 21, 2024
Date Paid:	October 21, 2024
Full Amount:	\$548.59

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$548.59	
Amount Tendered:	\$548.59		
Change / Overage:	\$0.00		
Contact:	Timothy Ross, Address: 114 Stonington Drive, Phone: (678) 570-3676		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN241653	\$548.59	\$548.59