



## RECEIPT OF PAYMENT

|                        |                   |
|------------------------|-------------------|
| <b>Receipt Number:</b> | 202404085         |
| <b>Receipt Date:</b>   | November 22, 2024 |
| <b>Date Paid:</b>      | November 22, 2024 |
| <b>Full Amount:</b>    | \$65.08           |

|                          |                                        |                        |                     |
|--------------------------|----------------------------------------|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>                  | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Check                                  | \$65.08                | 370                 |
| <b>Amount Tendered:</b>  | \$65.08                                |                        |                     |
| <b>Change / Overage:</b> | \$0.00                                 |                        |                     |
| <b>Contact:</b>          | DALTON, JOHN, Address:3839 BEECAVES RD |                        |                     |

## FEE DETAILS

|                         |                         |                     |                    |
|-------------------------|-------------------------|---------------------|--------------------|
| <b>Fee Description</b>  | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Plan Review Fee (Routt) | SPRRN241826             | \$65.08             | \$65.08            |