



RECEIPT OF PAYMENT

Receipt Number:	202100575
Receipt Date:	December 06, 2021
Date Paid:	December 06, 2021
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:	ERIC SMITH ASSOCIATES , Address: 1919 7TH STREET, Phone:(303) 442-5458 Ext:103

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRNR210713	\$48.70	\$48.70