



RECEIPT OF PAYMENT

Receipt Number:	202200238
Receipt Date:	March 03, 2022
Date Paid:	March 03, 2022
Full Amount:	\$3,899.15

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$3,899.15	70000914
Amount Tendered:	\$3,899.15		
Change / Overage:	\$0.00		
Contact:	STEAMBOAT SKI & RESORT CORP.		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRNR220198	\$3,899.15	\$3,899.15