



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202200385
<b>Receipt Date:</b>	April 11, 2022
<b>Date Paid:</b>	April 11, 2022
<b>Full Amount:</b>	\$499.45

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$499.45	
<b>Amount Tendered:</b>	\$499.45		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	STEAMBOAT SKI & RESORT CORP, Address:2305 MT. WERNER CIR, Phone:(970) 819-5997		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRAB220362	\$499.45	\$499.45