



RECEIPT OF PAYMENT

Receipt Number:	202200748
Receipt Date:	June 01, 2022
Date Paid:	June 01, 2022
Full Amount:	\$745.15

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$745.15	
Amount Tendered:	\$745.15		
Change / Overage:	\$0.00		
Contact:	SSRC - Sandy Bourn, Address: 2305 MT WERNER CIR, Phone: (970) 846-1392 Ext: 0		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN220704	\$745.15	\$745.15