



RECEIPT OF PAYMENT

Receipt Number:	202201069
Receipt Date:	July 25, 2022
Date Paid:	July 25, 2022
Full Amount:	\$258.43

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$258.43	
Amount Tendered:	\$258.43		
Change / Overage:	\$0.00		
Contact:	STEAMBOAT SKI & RESORT CORP, Address:2305 MT. WERNER CIR, Phone:(970) 819-5997		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRAB221014	\$258.43	\$258.43