



RECEIPT OF PAYMENT

Receipt Number:	202302395
Receipt Date:	May 17, 2023
Date Paid:	May 17, 2023
Full Amount:	\$754.98

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$754.98	5317
Amount Tendered:	\$754.98		
Change / Overage:	\$0.00		
Contact:	MOUNTAIN POOLS & SPAS, Address: HC 66 BOX 27		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRPO230539	\$754.98	\$754.98