



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202100281
<b>Receipt Date:</b>	September 30, 2021
<b>Date Paid:</b>	September 30, 2021
<b>Full Amount:</b>	\$106.03

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$106.03	

<b>Amount Tendered:</b>	\$106.03
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Stephen Lester, Address:927 Salida Way Mountain Wireless, Phone:(303) 589-8899

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRAD210374	\$106.03	\$106.03