



RECEIPT OF PAYMENT

Receipt Number:	202100624
Receipt Date:	December 18, 2021
Date Paid:	December 18, 2021
Full Amount:	\$13.75

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$13.75	

Amount Tendered:	\$13.75
Change / Overage:	\$0.00
Contact:	Erik Lobeck, Address:2771 Ridge road, Phone:(970) 291-9546

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRAB210782	\$13.75	\$13.75