



## RECEIPT OF PAYMENT

**Receipt Number:** 202200607  
**Receipt Date:** May 09, 2022  
**Date Paid:** May 09, 2022  
**Full Amount:** \$754.98

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$754.98	

**Amount Tendered:** \$754.98  
**Change / Overage:** \$0.00  
**Contact:** DARBY ENTERPRISES, INC., Address: 1801 W. IRVINGTON PL.,  
Phone: (303) 430-0251

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owning</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRRF220556	\$754.98	\$754.98