



RECEIPT OF PAYMENT

Receipt Number:	202200620
Receipt Date:	May 11, 2022
Date Paid:	May 11, 2022
Full Amount:	\$4,991.92

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$4,991.92	

Amount Tendered:	\$4,991.92
Change / Overage:	\$0.00
Contact:	Justin Fries, Address:1300 Jackson Street, Phone:(303) 458-9600

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN220511	\$4,991.92	\$4,991.92