



RECEIPT OF PAYMENT

Receipt Number:	202200930
Receipt Date:	June 29, 2022
Date Paid:	June 29, 2022
Full Amount:	\$1,849.16

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,849.16	

Amount Tendered:	\$1,849.16
Change / Overage:	\$0.00
Contact:	ERIC SMITH ASSOCIATES , Address: 1919 7TH STREET, Phone:(303) 442-5458 Ext:103

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN220833	\$1,849.16	\$1,849.16