



RECEIPT OF PAYMENT

Receipt Number:	202201138
Receipt Date:	August 05, 2022
Date Paid:	August 05, 2022
Full Amount:	\$11,790.21

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$11,790.21	00001
Amount Tendered:	\$11,790.21		
Change / Overage:	\$0.00		
Contact:	SUNSCOPE LLC, Address:1897 HUNTERS DR		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRMU220953	\$11,790.21	\$11,790.21