



RECEIPT OF PAYMENT

Receipt Number:	202201139
Receipt Date:	August 05, 2022
Date Paid:	August 05, 2022
Full Amount:	\$5,545.79

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$5,545.79	0001
Amount Tendered:	\$5,545.79		
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)	SPRMU220954	\$5,545.79	\$5,545.79