



RECEIPT OF PAYMENT

Receipt Number:	202201470
Receipt Date:	September 28, 2022
Date Paid:	September 28, 2022
Full Amount:	\$1,994.68

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,994.68	
Amount Tendered:	\$1,994.68		
Change / Overage:	\$0.00		
Contact:	The TKM Group, LLC, Address:10656 W. Glasgow Ave		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRNR221414	\$1,994.68	\$1,994.68