



## RECEIPT OF PAYMENT

|                        |                  |
|------------------------|------------------|
| <b>Receipt Number:</b> | 202200075        |
| <b>Receipt Date:</b>   | January 25, 2022 |
| <b>Date Paid:</b>      | January 25, 2022 |
| <b>Full Amount:</b>    | \$2,250.00       |

|                          |                                       |                        |                     |
|--------------------------|---------------------------------------|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>                 | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Check                                 | \$2,250.00             | 1064                |
| <b>Amount Tendered:</b>  | \$2,250.00                            |                        |                     |
| <b>Change / Overage:</b> | \$0.00                                |                        |                     |
| <b>Contact:</b>          | SUNSCOPE LLC, Address:1897 HUNTERS DR |                        |                     |

## FEE DETAILS

|   |                         |                     |                    |
|---|-------------------------|---------------------|--------------------|
| <b>Fee Description</b>                                | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Steamboat Springs Area<br>Community Plan<br>Amendment | PL20220010              | \$2,250.00          | \$2,250.00         |