



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202502770
<b>Receipt Date:</b>	July 21, 2025
<b>Date Paid:</b>	July 21, 2025
<b>Full Amount:</b>	\$438.02

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$438.02	

<b>Amount Tendered:</b>	\$438.02
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Jeff Seme, Address:2305 MT WERNER CIR, Phone:(303) 241-4837

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRFO251075	\$438.02	\$438.02