



RECEIPT OF PAYMENT

Receipt Number:	202503107
Receipt Date:	August 18, 2025
Date Paid:	August 18, 2025
Full Amount:	\$1,072.75

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,072.75	
Amount Tendered:	\$1,072.75		
Change / Overage:	\$0.00		
Contact:	Jessica Ostoyich, Address:Lakewood, Co 80228		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Plan Review Fee (Routt)	SPRRN251231	\$1,072.75	\$1,072.75