



RECEIPT OF PAYMENT

Receipt Number:	202503502
Receipt Date:	September 23, 2025
Date Paid:	September 23, 2025
Full Amount:	\$323.42

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$323.42	

Amount Tendered:	\$323.42
Change / Overage:	\$0.00
Contact:	Gavin Malia, Address:2305 MT WERNER CIR, Phone:(970) 846-8995

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN251497	\$323.42	\$323.42