



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202503574
<b>Receipt Date:</b>	September 29, 2025
<b>Date Paid:</b>	September 29, 2025
<b>Full Amount:</b>	\$204.31

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$204.31	

<b>Amount Tendered:</b>	\$204.31
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	EAO Ilc, Address:119 E. Williams st.

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owning</b>	<b>Amount Paid</b>
Plan Review Fee (Routt)	SPRDK251544	\$204.31	\$204.31