



RECEIPT OF PAYMENT

Receipt Number:	202600676
Receipt Date:	March 19, 2026
Date Paid:	March 19, 2026
Full Amount:	\$31,295.47

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$31,295.47	335
Amount Tendered:	\$31,295.47		
Change / Overage:	\$0.00		
Contact:	FV Basecamp LLC (Gaby & Kevin Riegler)		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Plan Review Fee (Routt)	SPRMU260244	\$31,295.47	\$31,295.47