



RECEIPT OF PAYMENT

Receipt Number:	202302613
Receipt Date:	June 13, 2023
Date Paid:	June 13, 2023
Full Amount:	\$1,082.58

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,082.58	
Amount Tendered:	\$1,082.58		
Change / Overage:	\$0.00		
Contact:	Calcon Constructors, Inc, Address:2270 W. BATES AVE., Phone:(720) 930-7150		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN230707	\$1,082.58	\$1,082.58