



RECEIPT OF PAYMENT

Receipt Number:	202502940
Receipt Date:	August 04, 2025
Date Paid:	August 04, 2025
Full Amount:	\$908.95

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$908.95	038892

Amount Tendered:	\$908.95
Change / Overage:	\$0.00
Contact:	HLCC CONSTRUCTION CO., Address:2667 COPPER RDG CIR #2, Phone:(970) 879-6831

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN251152	\$908.95	\$908.95