



RECEIPT OF PAYMENT

Receipt Number:	202201661
Receipt Date:	October 25, 2022
Date Paid:	October 25, 2022
Full Amount:	\$122.41

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$122.41	
Amount Tendered:	\$122.41		
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)	SPRRN221584	\$122.41	\$122.41