



RECEIPT OF PAYMENT

Receipt Number:	202300772
Receipt Date:	April 07, 2023
Date Paid:	April 07, 2023
Full Amount:	\$376.60

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$376.60	
Amount Tendered:	\$376.60		
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)	SPRRN230332	\$376.60	\$376.60