

## **RECEIPT OF PAYMENT**

 Receipt Number:
 20230640

 Receipt Date:
 June 15, 2023

 Date Paid:
 June 15, 2023

 Full Amount:
 \$1,639.15

Payment Details: Payment Method Amount Tendered Check Number

Check \$1,564.15 1009 Check \$75.00 1010

**Amount Tendered:** \$1,639.15 **Change / Overage:** \$0.00

Contact: HLCC CONSTRUCTION CO., Address: 2667 COPPER RDG CIR #2,

Phone: (970) 879-6831

## **FEE DETAILS**

Fee Description Routt County Planning	Reference Number	Amount Owing	Amount Paid
	PRAB230603	\$75.00	\$75.00
Dept Plan Review Fee Plan Review Fee	PRAB230603	\$1,564.15	\$1,564.15