



## RECEIPT OF PAYMENT

**Receipt Number:** 202400123  
**Receipt Date:** February 02, 2024  
**Date Paid:** February 02, 2024  
**Full Amount:** \$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$125.00	7178

**Amount Tendered:** \$125.00  
**Change / Overage:** \$0.00  
**Contact:** Roto-Rooter , Address:P O Box 783, Phone:(970) 824-8305

### FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plumbing Permit Fee - Commercial Alteration Work (Routt)	SPRPL240089	\$125.00	\$125.00