

RECEIPT OF PAYMENT

Receipt Number: 202400493
Receipt Date: March 07, 2024
Date Paid: March 07, 2024

Full Amount: \$125.00

Payment Details: Payment Method Amount Tendered Check Number

Debit Card \$125.00

Amount Tendered: \$125.00 **Change / Overage:** \$0.00

Contact: ALPENGLOW PLUMBING & HEATING, Address: P.O. BOX 883159

FEE DETAILS

Fee DescriptionPlumbing Permit Fee Commercial Alteration
Work (Routt)

Reference Number SPRPL240193 Amount Owing \$125.00 **Amount Paid**

\$125.00