

RECEIPT OF PAYMENT

Receipt Number: 202400564
Receipt Date: March 14, 2024
Date Paid: March 14, 2024

Full Amount: \$100.00

Payment Details: Payment Method Amount Tendered Check Number

Debit Card \$100.00

Amount Tendered: \$100.00 **Change / Overage:** \$0.00

Contact: HANSEN MECHANICAL SERVICES LLC, Address: 27714 SILVER SPUR ST.,

Phone: (970) 734-4009

FEE DETAILS

Fee Description
Gas Piping/Tank Permit

Fee - Residential Alteration Work (Routt) **Reference Number** Amount Owing SPRGS240214 \$100.00 \$100.00