



## RECEIPT OF PAYMENT

|                        |                |
|------------------------|----------------|
| <b>Receipt Number:</b> | 202401233      |
| <b>Receipt Date:</b>   | April 25, 2024 |
| <b>Date Paid:</b>      | April 25, 2024 |
| <b>Full Amount:</b>    | \$250.00       |

|                          |                                                                  |                        |                     |
|--------------------------|------------------------------------------------------------------|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>                                            | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Credit Card                                                      | \$250.00               |                     |
| <b>Amount Tendered:</b>  | \$250.00                                                         |                        |                     |
| <b>Change / Overage:</b> | \$0.00                                                           |                        |                     |
| <b>Contact:</b>          | Stephen Patterson, Address:3939 Kearney St, Phone:(970) 406-8013 |                        |                     |

## FEE DETAILS

| <b>Fee Description</b>                                     | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|------------------------------------------------------------|-------------------------|---------------------|--------------------|
| Electrical Permit Fee - Commercial Alteration Work (Routt) | SPREL240393             | \$125.00            | \$125.00           |
| Mechanical Permit Fee - Commercial Alteration Work (Routt) | SPRMH240394             | \$125.00            | \$125.00           |