

Work (Routt)

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	202402161 June 20, 2024 June 20, 2024 \$125.00		
Payment Details:	Payment Method Credit Card	Amount Tendered \$125.00	Check Number
Amount Tendered: Change / Overage: Contact:	\$125.00 \$0.00 REPLUMB SPECIALTIES INC., Address:12780 MILAM RD, Phone:(303) 388-9090		
FEE DETAILS			

Fee DescriptionReference NumberAmount OwingAmount PaidPlumbing Permit Fee -SPRPL240765\$125.00\$125.00Commercial AlterationSPRPL240765\$125.00\$125.00