



RECEIPT OF PAYMENT

Receipt Number:	202402603
Receipt Date:	July 19, 2024
Date Paid:	July 19, 2024
Full Amount:	\$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$125.00	

Amount Tendered:	\$125.00
Change / Overage:	\$0.00
Contact:	Stephen Patterson, Address:3939 Kearney St, Phone:(970) 406-8013

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Mechanical Permit Fee - Commercial Alteration Work (Routt)	SPRMH240971	\$125.00	\$125.00