



RECEIPT OF PAYMENT

Receipt Number:	202500320
Receipt Date:	February 20, 2025
Date Paid:	February 20, 2025
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:	McHugh Tile & Stone LLC, Address:161 Satum DR #1B, Phone:(970) 797-6791		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plumbing Permit Fee - Commercial Alteration Work (Routt)	SPRPL250147	\$125.00	\$125.00