



RECEIPT OF PAYMENT

Receipt Number:	202501760
Receipt Date:	May 15, 2025
Date Paid:	May 15, 2025
Full Amount:	\$125.00

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

Amount Tendered:	\$125.00
Change / Overage:	\$0.00
Contact:	ALPENGLOW PLUMBING & HEATING, Address:P.O. BOX 883159

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Gas Piping/Tank Permit	SPRGS250621	\$125.00	\$125.00
Fee - Commercial			
Alteration Work (Routt)			