



## RECEIPT OF PAYMENT

**Receipt Number:** 202501823  
**Receipt Date:** May 20, 2025  
**Date Paid:** May 20, 2025  
**Full Amount:** \$125.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Debit Card	\$125.00	
<b>Amount Tendered:</b>	\$125.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	PEAK MECHANICAL SERVICE, Address:1730 13TH STREET, Phone:(970) 879-7753		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Gas Piping/Tank Permit	SPRGS250646	\$125.00	\$125.00
Fee - Commercial Alteration Work (Routt)			