



RECEIPT OF PAYMENT

Receipt Number:	202504047
Receipt Date:	November 11, 2025
Date Paid:	November 11, 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:	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)	SPRMH251806	\$125.00	\$125.00