



RECEIPT OF PAYMENT

Receipt Number:	202600387
Receipt Date:	February 25, 2026
Date Paid:	February 25, 2026
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:	connor allison, Address:10289 W Centennial Rd, Littleton, CO 80127, Phone:(303) 518-0910

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Mechanical Permit Fee - Commercial Alteration Work (Routt)	SPRMH260161	\$125.00	\$125.00