



RECEIPT OF PAYMENT

Receipt Number:	202100562
Receipt Date:	December 01, 2021
Date Paid:	December 01, 2021
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:	Altitude Wireless LLC, Address: 3246 S PLATTE RIVER DR SUITE B		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Mechanical Permit Fee - Commercial Alteration Work (Routt)	SPRMH210693	\$125.00	\$125.00