



RECEIPT OF PAYMENT

Receipt Number:	202200104
Receipt Date:	February 02, 2022
Date Paid:	February 02, 2022
Full Amount:	\$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$125.00	1823
Amount Tendered:	\$125.00		
Change / Overage:	\$0.00		
Contact:	ALPENGLOW PLUMBING & HEATING, Address:P.O. BOX 883159, Phone:(970) 871-1974		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Mechanical Permit Fee - Commercial Alteration Work (Routt)	SPRMH220099	\$125.00	\$125.00