



## RECEIPT OF PAYMENT

|                        |                |
|------------------------|----------------|
| <b>Receipt Number:</b> | 202200299      |
| <b>Receipt Date:</b>   | March 21, 2022 |
| <b>Date Paid:</b>      | March 21, 2022 |
| <b>Full Amount:</b>    | \$100.00       |

|                          |                                          |                        |                     |
|--------------------------|------------------------------------------|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>                    | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Check                                    | \$100.00               | 82-670/1021         |
| <b>Amount Tendered:</b>  | \$100.00                                 |                        |                     |
| <b>Change / Overage:</b> | \$0.00                                   |                        |                     |
| <b>Contact:</b>          | CLEVERLY, LANI K., Address:PO BOX 881332 |                        |                     |

## FEE DETAILS

|                                                                    |                         |                     |                    |
|--------------------------------------------------------------------|-------------------------|---------------------|--------------------|
| <b>Fee Description</b>                                             | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Mechanical Permit Fees -<br>Residential Alteration<br>Work (Routt) | SPRMH220259             | \$100.00            | \$100.00           |