



RECEIPT OF PAYMENT

Receipt Number:	202200378
Receipt Date:	April 07, 2022
Date Paid:	April 07, 2022
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:	Luke Murray, Address:3187 Mesa Ave		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plumbing Permit Fee - Commercial Alteration Work (Routt)	SPRPL220346	\$125.00	\$125.00