



RECEIPT OF PAYMENT

Receipt Number:	20240492
Receipt Date:	May 13, 2024
Date Paid:	May 13, 2024
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:	Devin Jurgensen, Address:PO Box 773360, Phone:(970) 875-4064		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Gas Piping/Tank Permit Fee (Commercial Alteration Work)	PRGS240441	\$125.00	\$125.00