



## RECEIPT OF PAYMENT

|                        |                   |
|------------------------|-------------------|
| <b>Receipt Number:</b> | 20210436          |
| <b>Receipt Date:</b>   | November 16, 2021 |
| <b>Date Paid:</b>      | November 16, 2021 |
| <b>Full Amount:</b>    | \$125.00          |

|                          |  |                        |                     |
|--------------------------|--|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>  | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Check  | \$125.00               | 1847                |
| <b>Amount Tendered:</b>  | \$125.00   |                        |                     |
| <b>Change / Overage:</b> | \$0.00   |                        |                     |
| <b>Contact:</b>          | ALPENGLOW PLUMBING & HEATING, Address:P.O. BOX 883159,<br>Phone:(970) 871-1974 |                        |                     |

### FEE DETAILS

|  |                         |                     |                    |
|--|-------------------------|---------------------|--------------------|
| <b>Fee Description</b>                                 | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Plumbing Permit Fee -<br>Commercial Alteration<br>Work | PRPL210607              | \$125.00            | \$125.00           |