



## RECEIPT OF PAYMENT

|                        |                   |
|------------------------|-------------------|
| <b>Receipt Number:</b> | 202400338         |
| <b>Receipt Date:</b>   | February 23, 2024 |
| <b>Date Paid:</b>      | February 23, 2024 |
| <b>Full Amount:</b>    | \$125.00          |

|                          |  |                        |                     |
|--------------------------|--|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>  | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Credit Card  | \$125.00               |                     |
| <b>Amount Tendered:</b>  | \$125.00   |                        |                     |
| <b>Change / Overage:</b> | \$0.00   |                        |                     |
| <b>Contact:</b>          | CENTRAL ELECTRIC, LLC, Address:2659 Jacob Cir #4, Phone:(970) 846-8379 |                        |                     |

## FEE DETAILS

|  |                         |                     |                    |
|--|-------------------------|---------------------|--------------------|
| <b>Fee Description</b>   | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Electrical Permit Fee -<br>Commercial Alteration<br>Work (Routt) | SPREL240162             | \$125.00            | \$125.00           |