



RECEIPT OF PAYMENT

Receipt Number: 202401205
Receipt Date: April 24, 2024
Date Paid: April 24, 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: Stephen Patterson, Address:3939 Kearney St, Phone:(970) 406-8013

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL240377	\$125.00	\$125.00