



RECEIPT OF PAYMENT

Receipt Number: 202501125
Receipt Date: April 15, 2025
Date Paid: April 15, 2025
Full Amount: \$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$125.00	

Amount Tendered: \$125.00
Change / Overage: \$0.00
Contact: Hardwired Electrical Solutions LLC, Address:857 Washington St

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL250415	\$125.00	\$125.00