



RECEIPT OF PAYMENT

Receipt Number:	202501126
Receipt Date:	April 15, 2025
Date Paid:	April 15, 2025
Full Amount:	\$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$100.00	

Amount Tendered:	\$100.00
Change / Overage:	\$0.00
Contact:	NORTHWEST ELECTRICAL SYSTEMS, Address:P.O. BOX 393

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Residential Alteration Work (Routt)	SPREL250417	\$100.00	\$100.00