



RECEIPT OF PAYMENT

Receipt Number: 202501763
Receipt Date: May 15, 2025
Date Paid: May 15, 2025
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: A-PEKS ELECTRIC, Address:300 Blackberry Ln, Phone:(970) 734-5050

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL250623	\$125.00	\$125.00