



RECEIPT OF PAYMENT

Receipt Number:	202501879
Receipt Date:	May 22, 2025
Date Paid:	May 22, 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:	KIRK WHITTEN ELECTRICIAN LLC, Address:P O BOX 772061		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Residential Alteration Work (Routt)	SPREL250674	\$100.00	\$100.00