



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202504077
<b>Receipt Date:</b>	November 13, 2025
<b>Date Paid:</b>	November 13, 2025
<b>Full Amount:</b>	\$125.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$125.00	

<b>Amount Tendered:</b>	\$125.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Stephen Patterson, Address:3939 Kearney St, Phone:(970) 406-8013

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL251821	\$125.00	\$125.00