



RECEIPT OF PAYMENT

Receipt Number: 202504361
Receipt Date: December 30, 2025
Date Paid: December 30, 2025
Full Amount: \$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$125.00	488401304

Amount Tendered: \$125.00
Change / Overage: \$0.00
Contact: Sturgeon Electric Company, Inc., Address: 12121 Grant St

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL251965	\$125.00	\$125.00