



RECEIPT OF PAYMENT

Receipt Number:	202300379
Receipt Date:	March 14, 2023
Date Paid:	March 14, 2023
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:	CENTRAL ELECTRIC, LLC, Address:2659 Jacob Cir #4, Phone:(970) 846-8379		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL230216	\$125.00	\$125.00