



## RECEIPT OF PAYMENT

**Receipt Number:** 202100612  
**Receipt Date:** December 15, 2021  
**Date Paid:** December 15, 2021  
**Full Amount:** \$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$125.00	

**Amount Tendered:** \$125.00  
**Change / Overage:** \$0.00  
**Contact:** Michael E Onorato, Address:4126 Hammans Ct

### FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL210764	\$125.00	\$125.00