

RECEIPT OF PAYMENT

 Receipt Number:
 202200502

 Receipt Date:
 April 22, 2022

 Date Paid:
 April 22, 2022

 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

Reference Number

FEE DETAILS

Fee DescriptionElectrical Permit Fee Commercial Alteration
Work (Routt)

ee - SPREL220452

Amount Owing \$125.00 Amount Paid

\$125.00