



RECEIPT OF PAYMENT

Receipt Number:	202201340
Receipt Date:	September 07, 2022
Date Paid:	September 07, 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:	CURRENT ELECTRICAL CONT., Address:28395 cr 18, Phone:(970) 846-1970		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work (Routt)	SPREL221290	\$125.00	\$125.00