



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20231560
<b>Receipt Date:</b>	November 07, 2023
<b>Date Paid:</b>	November 07, 2023
<b>Full Amount:</b>	\$125.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$125.00	
<b>Amount Tendered:</b>	\$125.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Christopher J Shumake, Address: 7288 S Cody St. , Phone: (720) 402-2050		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Electrical Permit Fee - Commercial Alteration Work	PREL231583	\$125.00	\$125.00