



RECEIPT OF PAYMENT

Receipt Number:	20231562
Receipt Date:	November 07, 2023
Date Paid:	November 07, 2023
Full Amount:	\$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$100.00	
Amount Tendered:	\$100.00		
Change / Overage:	\$0.00		
Contact:	W Klumker Services, Inc, Address:PO 1105, Phone:(907) 947-0342		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Residential Alteration Work	PREL231585	\$100.00	\$100.00