



RECEIPT OF PAYMENT

Receipt Number:	20240052
Receipt Date:	January 31, 2024
Date Paid:	January 31, 2024
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:	COONS CUSTOM ELECTRIC INC., Address:P.O. BOX 882379, Phone:(970) 846-5609		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work	PREL240051	\$125.00	\$125.00