



RECEIPT OF PAYMENT

| | |
|------------------------|-------------------|
| Receipt Number: | 20240088 |
| Receipt Date: | February 13, 2024 |
| Date Paid: | February 13, 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 | PREL240088 | \$125.00 | \$125.00 |