



RECEIPT OF PAYMENT

Receipt Number:	20241474
Receipt Date:	October 08, 2024
Date Paid:	October 08, 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:	Dome Mountain Electric Inc, Phone:(970) 819-2496		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work	PREL241378	\$125.00	\$125.00