



RECEIPT OF PAYMENT

Receipt Number:	20210135
Receipt Date:	September 09, 2021
Date Paid:	September 09, 2021
Full Amount:	\$125.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$125.00	1040
Amount Tendered:	\$125.00		
Change / Overage:	\$0.00		
Contact:	Dome Mountain Electric Inc, Address:27834 Silver Spur Street, Phone:(970) 819-2496		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work	PREL210189	\$125.00	\$125.00