



RECEIPT OF PAYMENT

Receipt Number:	20220033
Receipt Date:	January 19, 2022
Date Paid:	January 19, 2022
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:	CURRENT ELECTRICAL CONT., Phone:(970) 291-9686		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work	PREL220054	\$125.00	\$125.00