

## **RECEIPT OF PAYMENT**

 Receipt Number:
 20220418

 Receipt Date:
 May 16, 2022

 Date Paid:
 May 16, 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:** CENTRAL ELECTRIC, LLC, Address: 2659 Jacob Cir #4, Phone: (970)

846-8379

## **FEE DETAILS**

**Fee Description**Electrical Permit Fee Commercial Alteration
Work

Reference Number PREL220537

Amount Owing \$125.00 Amount Paid

\$125.00