



## RECEIPT OF PAYMENT

**Receipt Number:** 20221079  
**Receipt Date:** September 06, 2022  
**Date Paid:** September 06, 2022  
**Full Amount:** \$250.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$250.00	

**Amount Tendered:** \$250.00  
**Change / Overage:** \$0.00  
**Contact:** Dome Mountain Electric Inc, Phone:(970) 819-2496

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Electrical Permit Fee - Commercial Alteration Work	PREL221248	\$125.00	\$125.00
Electrical Permit Fee - Commercial Alteration Work	PREL221249	\$125.00	\$125.00