



RECEIPT OF PAYMENT

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

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$250.00	
Amount Tendered:	\$250.00		
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	PREL221248	\$125.00	\$125.00
Electrical Permit Fee - Commercial Alteration Work	PREL221249	\$125.00	\$125.00