

RECEIPT OF PAYMENT

Receipt Number: 20221155

Receipt Date: September 19, 2022 Date Paid: September 19, 2022

Full Amount: \$100.00

Payment Details: Payment Method Amount Tendered Check Number

> Debit Card \$100.00

Amount Tendered: \$100.00 Change / Overage: \$0.00

Contact: Elizabeth Herbert, Address:Po 273, Phone:(970) 819-9992

FEE DETAILS

Fee Description Electrical Permit Fee -Residential Alteration Work

Reference Number Amount Owing Amount Paid \$100.00 PREL221314 \$100.00