



RECEIPT OF PAYMENT

Receipt Number:	20221403
Receipt Date:	October 18, 2022
Date Paid:	October 18, 2022
Full Amount:	\$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$100.00	
Amount Tendered:	\$100.00		
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 - Residential Alteration Work	PREL221558	\$100.00	\$100.00