



RECEIPT OF PAYMENT

Receipt Number:	20221645
Receipt Date:	December 23, 2022
Date Paid:	December 23, 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:	BEHRMAN ELECTRIC LLC, Address:2038 WOODLAND AVE, Phone:(970) 756-6801		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Commercial Alteration Work	PREL221802	\$125.00	\$125.00