



RECEIPT OF PAYMENT

Receipt Number:	20230785
Receipt Date:	July 07, 2023
Date Paid:	July 07, 2023
Full Amount:	\$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$100.00	
Amount Tendered:	\$100.00		
Change / Overage:	\$0.00		
Contact:	DJ Anderson, Address:Box 880430, Phone:(970) 846-8891		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Electrical Permit Fee - Residential Alteration Work	PREL230749	\$100.00	\$100.00