

4746

**CONTRACTORS LICENSE
CITY OF GREEN RIVER, WY
DEVELOPMENT SERVICES DEPARTMENT**

This LICENSE issued pursuant to the requirements of Ordinance Number 08-10

Name of Business Fire Protection Service Corporation dba Mountain Alarm dba Comtronix

Name of Owner Eric Garner

Physical Business Address 4155 Harrison Blvd, Ogden UT 84403

Mailing Address PO Box 12487, Ogden UT 84412

Description of Business Alarm Installation, Repair & Monitoring Services

Date of Issuance February 2, 2024 *Issued by* Yvonne Olguin

Amount Paid \$50.00 *Expires on April 1, 2025*

Yvonne Olguin
Administrative Services Technician

POST IN A CONSPICUOUS PLACE

This license shall be subject to revocation in the event the business is conducted in any unlawful manner, to include violation of or non-compliance with the ordinances of the City and the laws of the State of Wyoming by the licensee in the operation of the business or of the business premises.

PAYMENT DATE
02/02/2024

COLLECTION STATION
Yvonne

RECEIVED FROM
Fire Protection Service Corporation

DESCRIPTION

City of Green River
50 East 2nd North
Green River

BATCH NO.
2024-00001201

RECEIPT NO.
2024-00021610

CASHIER
Yvonne Olguin

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																														
CD-License	CD-Business & Animal Licenses License Type and Number (Renewal) 2961 - Fire Protection Service Corporation 2024-00000266	\$50.00																														
<p style="text-align: right;">Payments:</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Type</th> <th style="text-align: left;">Detail</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>Check</td> <td>84020</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Cash</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Check</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Charge</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Wire</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Other</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Remitted</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Change</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Received</td> <td style="text-align: right;">\$50.00</td> </tr> </tbody> </table>	Type	Detail	Amount	Check	84020	\$50.00	Total Cash		\$0.00	Total Check		\$50.00	Total Charge		\$0.00	Total Wire		\$0.00	Total Other		\$0.00	Total Remitted		\$50.00	Change		\$0.00	Total Received		\$50.00	
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Customer Copy