



## RECEIPT OF PAYMENT

**Receipt Number:** 202302848  
**Receipt Date:** July 14, 2023  
**Date Paid:** July 14, 2023  
**Full Amount:** \$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$150.00	

**Amount Tendered:** \$150.00  
**Change / Overage:** \$0.00  
**Contact:** Brandy Grivy, Address:345 Anglers Dr Unit C, Phone:(970) 701-1952

### FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Sign Permit	SPRSG230867	\$150.00	\$150.00