



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202401174
<b>Receipt Date:</b>	April 22, 2024
<b>Date Paid:</b>	April 22, 2024
<b>Full Amount:</b>	\$200.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Online Payment - Checking	\$200.00	
<b>Amount Tendered:</b>	\$200.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	NATIVE EXCAVATION, Address:1878 13TH STREET, Phone:(970) 879-6231		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
ROW Permit Fee	SPRROW240378	\$200.00	\$200.00