



RECEIPT OF PAYMENT

| | |
|------------------------|---------------|
| Receipt Number: | 202402621 |
| Receipt Date: | July 19, 2024 |
| Date Paid: | July 19, 2024 |
| Full Amount: | \$200.00 |

| | | | |
|--------------------------|--|------------------------|---------------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Credit Card | \$200.00 | |
| Amount Tendered: | \$200.00 | | |
| Change / Overage: | \$0.00 | | |
| Contact: | Rick Davey, Address: 2305 Mt Werner Circle | | |

FEE DETAILS

| | | | |
|------------------------|-------------------------|---------------------|--------------------|
| Fee Description | Reference Number | Amount Owing | Amount Paid |
| ROW Permit Fee | SPRROW240976 | \$200.00 | \$200.00 |