



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202404140
<b>Receipt Date:</b>	December 04, 2024
<b>Date Paid:</b>	December 04, 2024
<b>Full Amount:</b>	\$200.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$200.00	

<b>Amount Tendered:</b>	\$200.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Todd Urbach, Address:10691 Pronghorn Pl, Phone:(303) 859-2015

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
ROW Permit Fee	SPRROW241851	\$200.00	\$200.00