



RECEIPT OF PAYMENT

Receipt Number:	202500375
Receipt Date:	February 27, 2025
Date Paid:	February 27, 2025
Full Amount:	\$250.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$250.00	
Amount Tendered:	\$250.00		
Change / Overage:	\$0.00		
Contact:	Eric Rehnberg, Address: 2344 Spruce St, Phone: (303) 359-0276		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW Permit Fee	SPRROW250191	\$250.00	\$250.00