



RECEIPT OF PAYMENT

Receipt Number:	202501031
Receipt Date:	April 09, 2025
Date Paid:	April 09, 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	SPRROW250388	\$250.00	\$250.00