



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202501173
<b>Receipt Date:</b>	April 16, 2025
<b>Date Paid:</b>	April 16, 2025
<b>Full Amount:</b>	\$160.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$160.00	

<b>Amount Tendered:</b>	\$160.00
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	Joanna Riley, Address:30015 Bannock Trl, Phone:(970) 286-1120

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Sign Permit	SPRSG250432	\$160.00	\$160.00