



RECEIPT OF PAYMENT

Receipt Number: 202501462
Receipt Date: April 30, 2025
Date Paid: April 30, 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	SPRROW250533	\$250.00	\$250.00