



RECEIPT OF PAYMENT

Receipt Number:	202501722
Receipt Date:	May 14, 2025
Date Paid:	May 14, 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:	Jay Lawton, Address:2206 DOWNHILL DR, Phone:(970) 846-7420

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW Permit Fee	SPRROW250591	\$250.00	\$250.00