



RECEIPT OF PAYMENT

Receipt Number:	202501961
Receipt Date:	May 28, 2025
Date Paid:	May 28, 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:	Adrian Pougiales, Address:PO BOX 775966, Phone:(970) 819-2980

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW Permit Fee	SPRROW250614	\$250.00	\$250.00