



RECEIPT OF PAYMENT

Receipt Number:	202201734
Receipt Date:	November 11, 2022
Date Paid:	November 11, 2022
Full Amount:	\$200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$200.00	
Amount Tendered:	\$200.00		
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	SPRROW221652	\$200.00	\$200.00