



RECEIPT OF PAYMENT

Receipt Number:	202100141
Receipt Date:	September 07, 2021
Date Paid:	September 07, 2021
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$150.00	
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	Scott Bell, Address: 41255 Marabou Loop, Phone: (970) 879-0507		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Sign Permit	SPRSG210204	\$150.00	\$150.00