



## RECEIPT OF PAYMENT

**Receipt Number:** 202200400  
**Receipt Date:** April 12, 2022  
**Date Paid:** April 12, 2022  
**Full Amount:** \$200.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$200.00	1277

**Amount Tendered:** \$200.00  
**Change / Overage:** \$0.00  
**Contact:** Curt Weiss, Address:800 Weiss Drive , Phone:(970) 879-3294

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
ROW Permit Fee	SPRROW220375	\$200.00	\$200.00