



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202201474
<b>Receipt Date:</b>	September 28, 2022
<b>Date Paid:</b>	September 28, 2022
<b>Full Amount:</b>	\$200.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$200.00	
<b>Amount Tendered:</b>	\$200.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Eric Rehnberg, Address: 2344 Spruce St, Phone: (303) 359-0276		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
ROW Permit Fee	SPRROW221424	\$200.00	\$200.00