



RECEIPT OF PAYMENT

Receipt Number:	20231514
Receipt Date:	October 30, 2023
Date Paid:	October 30, 2023
Full Amount:	\$65.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$65.00	
Amount Tendered:	\$65.00		
Change / Overage:	\$0.00		
Contact:	W Garrett Eller, Address:3001 S Lincoln Ave, Phone:(970) 879-3022 Ext:106		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Work in Right of Way	PRROW231558	\$65.00	\$65.00