



RECEIPT OF PAYMENT

Receipt Number:	20220018
Receipt Date:	January 12, 2022
Date Paid:	January 12, 2022
Full Amount:	\$46.15

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$46.15	14251
Amount Tendered:	\$46.15		
Change / Overage:	\$0.00		
Contact:	Timberline Contracting / Bret Shaw, Address:PO BOX 719, Phone:(970) 846-6837		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Permit Renewal Fee	B-18-227	\$46.15	\$46.15