



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20240010
<b>Receipt Date:</b>	January 09, 2024
<b>Date Paid:</b>	January 09, 2024
<b>Full Amount:</b>	\$1,200.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Online Payment - Checking	\$1,200.00	
<b>Amount Tendered:</b>	\$1,200.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Molly Baker, Address:30200 STATE HIGHWAY 131, Phone:(970) 846-9844		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Special Use Permit Fee	PL20230099	\$1,200.00	\$1,200.00