

## **RECEIPT OF PAYMENT**

Receipt Number: 20250054

Receipt Date: January 28, 2025 Date Paid: January 28, 2025

**Full Amount:** \$900.00

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$900.00

**Amount Tendered:** \$900.00 **Change / Overage:** \$0.00

Contact: Michael Nottingham, Address:PO Box 969, Phone:(970) 326-8513

**FEE DETAILS** 

Fee DescriptionReference NumberAmount OwingAmount PaidConditional Use PermitPL20240063\$900.00\$900.00

Fee