



RECEIPT OF PAYMENT

Receipt Number:	20210092
Receipt Date:	August 31, 2021
Date Paid:	August 31, 2021
Full Amount:	\$1,200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$1,200.00	49461
Amount Tendered:	\$1,200.00		
Change / Overage:	\$0.00		
Contact:	TWIN LANDFILL CORPORATION c/o Marlin Mullet, Address:PO BOX 774362, Phone:(970) 879-6985		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Special Use Permit Fee	PL20210002	\$1,200.00	\$1,200.00