



RECEIPT OF PAYMENT

Receipt Number:	20210527
Receipt Date:	December 17, 2021
Date Paid:	December 17, 2021
Full Amount:	\$1,200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Debit Card	\$1,200.00	
Amount Tendered:	\$1,200.00		
Change / Overage:	\$0.00		
Contact:	Bill Uhl, Address: 626 N Franklin Street, Phone: (303) 945-6920		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Special Use Permit Fee	PL20210018	\$1,200.00	\$1,200.00