



RECEIPT OF PAYMENT

Receipt Number:	20220036
Receipt Date:	January 20, 2022
Date Paid:	January 20, 2022
Full Amount:	\$1,200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,200.00	
Amount Tendered:	\$1,200.00		
Change / Overage:	\$0.00		
Contact:	Brent A. Starnes, Address:200 Grand Avenue, Suite 400, Phone:(970) 986-3400		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Special Use Permit Fee	PL20220003	\$1,200.00	\$1,200.00