



RECEIPT OF PAYMENT

Receipt Number:	20230607
Receipt Date:	June 12, 2023
Date Paid:	June 12, 2023
Full Amount:	\$900.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$900.00	1207
Amount Tendered:	\$900.00		
Change / Overage:	\$0.00		
Contact:	One80 Outdoors, Inc, Address:40480 Anchor Way, Phone:(970) 846-4145		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Conditional Use Permit Fee	PL20230043	\$900.00	\$900.00