



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 |