



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202201145
<b>Receipt Date:</b>	August 08, 2022
<b>Date Paid:</b>	August 08, 2022
<b>Full Amount:</b>	\$1,500.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$1,500.00	
<b>Amount Tendered:</b>	\$1,500.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	SSRC - Sandy Bourn, Address: 2305 MT WERNER CIR, Phone: (970) 846-1392 Ext: 0		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Conditional Use	PL20220334	\$1,500.00	\$1,500.00