



RECEIPT OF PAYMENT

Receipt Number:	20210253
Receipt Date:	October 05, 2021
Date Paid:	October 05, 2021
Full Amount:	\$65.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$65.00	

Amount Tendered:	\$65.00
Change / Overage:	\$0.00
Contact:	David Torgler, Address:P.O. Box 128, Phone:(970) 736-2422 Ext:202

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Access/Driveway	PREA210362	\$65.00	\$65.00