



RECEIPT OF PAYMENT

Receipt Number:	20220454
Receipt Date:	May 20, 2022
Date Paid:	May 20, 2022
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:	SUSTAINABLE BUILDING SOLUTIONS, Address:P.O. BOX 770578, Phone:(970) 819-4311		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Access/Driveway	PREA220576	\$65.00	\$65.00