



RECEIPT OF PAYMENT

| | |
|------------------------|------------------|
| Receipt Number: | 20230060 |
| Receipt Date: | January 26, 2023 |
| Date Paid: | January 26, 2023 |
| Full Amount: | \$1,000.00 |

| | | | |
|--------------------------|--|------------------------|---------------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Credit Card | \$1,000.00 | |
| Amount Tendered: | \$1,000.00 | | |
| 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 |
| New OWTS | PRSP230060 | \$1,000.00 | \$1,000.00 |