

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	202201556 October 10, 2022 October 10, 2022 \$2,000.00		
Payment Details:	Payment Method Credit Card	Amount Tendered \$2,000.00	Check Number
Amount Tendered: Change / Overage: Contact:	\$2,000.00 \$0.00 SSRC - Sandy Bourn, Address:2305 MT WERNER CIR, Phone:(970) 846- 1392 Ext: 0		
FEE DETAILS			

Fee Description Preliminary Plat **Reference Number** PL20220479 Amount Owing \$2,000.00 Amount Paid \$2,000.00