



RECEIPT OF PAYMENT

Receipt Number:	20220275
Receipt Date:	April 15, 2022
Date Paid:	April 15, 2022
Full Amount:	\$1,400.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,400.00	
Amount Tendered:	\$1,400.00		
Change / Overage:	\$0.00		
Contact:	James Ingwersen, Address:2621 Elk Park Rd, Phone:(719) 492-2200		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Replat Fee	PL20220038	\$600.00	\$600.00
Vacation Fee	PL20220038	\$800.00	\$800.00