



RECEIPT OF PAYMENT

Receipt Number:	20220877
Receipt Date:	August 02, 2022
Date Paid:	August 02, 2022
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$600.00	
Amount Tendered:	\$600.00		
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
Plat Review Fee	PL20220038	\$600.00	\$600.00