

From: steelshot44@yahoo.com,
To: lerum90@aol.com,
Subject: Fwd: Transaction Receipt from EL PASO COUNTY PUBLIC HEALTH for \$1840.00 (USD)
Date: Fri, Apr 1, 2022 8:42 am

Have a good day

Begin forwarded message:

From: Auto-Receipt <noreply@mail.authorize.net>
Date: March 30, 2022 at 8:37:49 AM MDT
To: claude brooks <steelshot44@yahoo.com>
Subject: Transaction Receipt from EL PASO COUNTY PUBLIC HEALTH for \$1840.00 (USD)
Reply-To: Kimberly Demers <kimdemers@elpasoco.com>

Order Information

Description: 2 new systems for 2 residences at 6555 Cowboy Ranch Vw
Invoice Number ON0051293_ON0051294
Customer ID 934904689

Billing Information

claude brooks
11695 bradshaw rd
peyton, co 80831
US
steelshot44@yahoo.com
7193322090

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
5090	New System Permit		2	N	\$750.00 (USD)	\$1500.00 (USD)
5036	DSD Surcharge		2	N	\$147.00 (USD)	\$294.00 (USD)
5037	CDPHE Surcharge		2	N	\$23.00 (USD)	\$46.00 (USD)

Shipping: \$0.00 (USD)

Tax: \$0.00 (USD)

Total: \$1840.00 (USD)

Payment Information

Date/Time: 30-Mar-2022 8:37:47 MDT
Transaction ID: 63627246175
Payment Method: Visa xxxx9443
Transaction Type: Purchase
Auth Code: 007814

Merchant Contact Information

EL PASO COUNTY PUBLIC HEALTH
COLORADO SPRINGS, CO 80907
US
kimdemers@elpasoco.com