






PIKES PEAK REGIONAL BUILDING DEPARTMENT

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Colorado Springs, Colorado 80910
Website: <http://www.pprbd.org>

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Invoice

7/2/2020 9:30:32 AM
(BRENT)
Receipt #: 1692947
Customer: Doug Reinhelt

Account	Description	Transaction Summary	Reference	Amount
1301-40039	FINAL PLAT FEE			\$360.00
1301-40112	CONVENIENCE FEE SPEEDPAY (TELEPHONE)		FEE	\$3.50
Total Due:				\$363.50

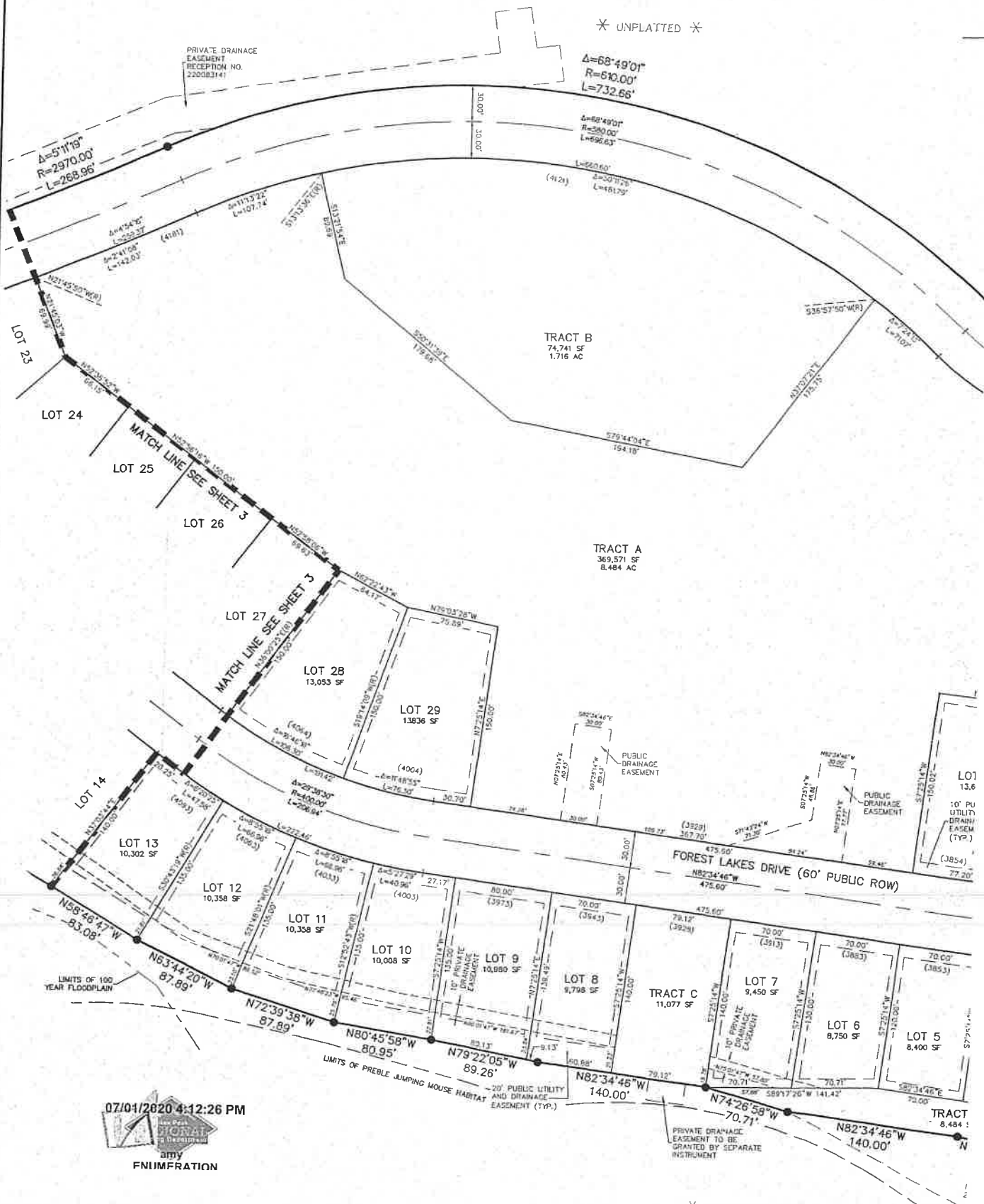
Account	Description	Payment Summary	Reference	Amount
9801-55700	COLLECTION, VISA/Master-Card		786753	\$363.50
Total Tendered:				\$363.50

Comment: FOREST LAKE FILING NO. 5

I agree to pay above total amount according to card issuer agreement.

FOREST LAKE

A PORTION OF THE SOUTHWEST QUARTER
RANGE 67 WEST OF THE SIXTH PRINCIPAL



07/01/2020 4:12:26 PM
FNUMERATION

P:\17550\DRAWINGS\SURVEY\PLAT\17550-42-63.dwg, C:\072020 9:41:37 AM, 1/1