

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

		<i>Receipt Confirmation</i>
Description		Amount
Town of Palmer Lake Transaction		\$100.00
Service Fee		\$3.02
TOTAL		\$103.02

Transaction Detail

The following amounts will be remitted back to the agency.

SKU	Description	Unit Price	Quantity	Amount
10-10-4331	Land Use, Street Cut, Peddlers Permit	\$100.00	1	\$100.00
	Service Fee	\$3.02		\$3.02
Total Amount Paid				\$103.02

This online service is provided by a 3rd party working in partnership with the state of Colorado. The price includes a service fee of \$.75 plus 2.25% of the order total for credit card payments or \$1 for electronic check payments.

Customer Information

Customer Name	Kara Knott	Receipt Date	9/15/2025
Local Reference ID	9e44dab3-ab48-47ef-875a-ee5188312015	Receipt Time	11:50:17 AM MDT

Payment Information

Payment Type	Credit Card	Credit Card Number	*****5135
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Credit Card Type

VISA

Order ID

256238204

Name on Credit Card

Kara Knott

Billing Information

Billing Address

2275 Waynoka Road

Address 2

Suite L

Billing City, State

Colorado Springs, CO

Billing Zip/Postal Code

80915

Country

US

Phone Number

7195970601

This receipt has been emailed to the address below.**Email Address**

office@pinnaclesignsinc.com