



Receipt for Fees Paid

Planning and Community Development Department 2880 International Circle, Suite 110, Colorado Springs, Colorado 80910 Office (719) 520-6300

Date 7/26/19

Receipt No. 522467

Customer: WILLIAM MILLER III 9525 RIFLE TER COLORADO SPRINGS, CO 80908

Processed by PR

Check No. 2621

Payment Method

Item	Description	Prefix	Туре	Rate	Qty	Amount
H04 3 K12 K13 2 1	Site Plan - Agricultural Building Surcharge - Projects Affidavit (1st page) to include Clerk and Recorder Surcharge Affidavit (each additional) PROJECT NAME: 9525 RIFLE TER CUSTOMER NAME: WILLIAM MILLER III	AG	A	110.00 37.00 13.00 5.00	1 1 1 10	110.00 37.00 13.00 50.00 0.00 0.00
Receipt for Fees Paid [140401-0000a]			Tota	Total \$210.00		