

Receipt for Fees Paid

Planning and Community Development Department

2880 International Circle, Suite 110, Colorado Springs, Colorado 80910 Office (719) 520-6300

Date 8/22/19

Receipt No. 522520

Processed by JE

Customer: CHESTER A DEANGELIS

13650 HALLELUIAH TRL ELBERT, CO 80106

Check No. 1473

Payment Method CHECK

Item	Description	Prefix	Туре	Rate	Qty	Amount
H04 3 K12 K13 2	Site Plan - Agricultural Building (AG1943) Surcharge - Projects Affidavit (1st page) to include Clerk and Recorder Surcharge Affidavit (each additional) PROJECT NAME: 22185 DRENNAN RD AKA 5880 HENDERSON LN CUSTOMER NAME: CHESTER DEANGELIS & MARY ROBERTS	AG	A	110.00 37.00 13.00 5.00		110.00 37.00 13.00 25.00 0.00

Total \$185.00