

## **Receipt for Fees Paid**

## **Planning and Community Development Department**

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

Date 6/6/17

Customer: CURTIS ROCKWOOD

**6210 PURGATORY CT** 

COLORADO SPRINGS, CO 80918

Receipt No. 520442

Processed by PR

Check No. 2368

**Payment Method** 

| Item               | Description  | Proj Type | Rate            | Qty | Amount                          |
|--------------------|--|-----------|-----------------|-----|---------------------------------|
| B30<br>3<br>2<br>1 | Administrative Relief Surcharge - Projects PROJECT NAME: ROCKWOOD MINOR SUB CUSTOMER NAME: CURTIS ROCKWOOD | C         | 550.00<br>37.00 | 1   | 550.00<br>37.00<br>0.00<br>0.00 |
|                    |  |           |                 |     | ļ                               |

**Total** 

\$587.00