

# EL PASO COUNTY



## Receipt for Fees Paid

**Planning and Community Development Department**

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

Date 9/7/21

Receipt No. 523483

Processed by TY

Customer: 1670 PAONIA RV TRUCK REPAIR SDP  
FOR BUILDING EXPANSION  
1670 PAONIA  
COLO SPGS CO 80915

Check No. 100

Payment Method CK

Item	Description	Prefix	Type	Rate	Qty	Amount
E14	Construction Permit - Site Development Plan - Minor		C	1,000.00	1	1,000.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	1	1,700.00
E27	Road or Facility Acceptance-Final		C	1,500.00	1	1,500.00
3	Surcharge - Projects			37.00	3	111.00
1	CUSTOMER NAME: 1670 PAONIA RV TRUCK REPAIR SDP FOR BUILDING EXPANSION					0.00
2	PROJECT NAME: 1670 PAONIA RV TRUCK REPAIR SDP FOR BUILDING EXPANSION (PPR2121)					0.00

<b>Total \$4,311.00</b>
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**RECEIPT** DATE 9/7/21 No. **369228**

RECEIVED FROM 1670 Paonia RV Truck Repair \$22862.62  
SDP for Building expansion

Twenty Two thousand eight hundred Sixty two DOLLARS  
+ 62/100

FOR RENT  
 FOR PPR 2121

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input checked="" type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY T. Younger

3-11