



Receipt for Fees Paid

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

Date 5/12/20

Customer: Michael N. Mills and Jamie Mills 8255 Indian Village Heights Fountain, CO 80817

Processed by TL

Receipt No. 522853

Check No. 1327

Payment Method Check

Item	Description	Prefix	Туре	Rate	Qty	Amount
H01 3	Site Plan - Residential Surcharge - Projects	SFD	A	110.00 37.00	1	110.00 37.00
Receipt for Fees Paid [140401-0000a]			Total \$147.00			