



# 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 3/29/17

Customer: VICKY HOWE  
23940 BLUE ROAM CIR  
CALHAN, CO 80808

Receipt No. 520233  
Processed by PR

Check No.  
Payment Method

Item	Description	Proj Type	Rate	Qty	Amount
B13	Special Use-Minor, Administrative or Renewal	D	2,000.00	1	2,000.00
3	Surcharge - Projects		37.00	1	37.00
2	PROJECT NAME: BLUE ROAM KENNEL				0.00
1	CUSTOMER NAME: VICKY HOWE				0.00

**Total \$2,037.00**