

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 10/20/20

Customer: CHRISTIAN BROTHERS AUTOMOTIVE
CORP.
17725 KATY FREEWAY, STE 200
HOUSTON, TX 77094

Receipt No. 523046

Processed by DD

Check No. 010864

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
E26	Road or Facility Acceptance-Preliminary		C	1,700.00		1,700.00
3	Surcharge - Projects			37.00		37.00
E27	Road or Facility Acceptance-Final		C	1,500.00		1,500.00
3	Surcharge - Projects			37.00		37.00
1	CUSTOMER NAME: CHRISTIAN BROTHERS AUTOMOTIVE CORP					0.00
2	PROJECT NAME: CHRISTIAN BROTHERS AUTO REPAIR SITE DEVELOPMENT PLAN PPR18-3					0.00

Total \$3,274.00

Project Details

Project Name	Christian Brothers Auto Repair Site Development Plan
File Number	PPR183
Template	Site Development Plan
File Prefix	PPR - Plot Plan Review
Year	2018
Description	Site-development plan for a auto repair shop.
Applicant	JR Engineering Glenn Ellis (gellis@jrengineering.com) (303) 267-6241
Location	Directly North of Woodmen Frontage Road and Highway 24 intersection.
Parcels	4307210007
Review Days	21
Zone	CR
EA Number	EA-17-96
Project Manager	Gabe Sevigny (gabesevigny@elpasoco.com) (719) 520-7943
Review Status	Approved
Status	Closed
Created	6/15/2017 2:58:21 PM
Created by	gabesevigny@elpasoco.com
Modified	5/29/2018 8:29:08 AM
Modified by	gabesevigny@elpasoco.com

Additional Documents (3)

Upload Files

Document	Comment
receipt for payment	
Approved Drainage Letter	
Approved Site Development Plan	