



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 7/21/17

Customer: DIANE COX
11130 DODGE CIR
PEYTON, CO 80831

Receipt No. 520567
Processed by TJ

Check No. 4551009241 - 242

Payment Method

Item	Description	Proj Type	Rate	Qty	Amount
1	CUSTOMER NAME: DIANE COX				0.00
2	PROJECT NAME: COX GARAGE BOA 17-003				0.00
3	Surcharge - Projects		37.00		37.00
B28	Lot Area or Lot Area in combination with other variance.	D	1,000.00		1,000.00

Total \$1,037.00