



Receipt for Fees Paid

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

Date 2/6/24

Receipt No. 524373

Processed by KH

Customer: Scott Smith
 12960 Peyton Highway
 PO Box 516
 Peyton, CO 80831

Check No.

Payment Method Credit Card

Item	Description	Prefix	Type	Rate	Qty	Amount
B02	Rezoning - All Conventional Zones	P	D	3,500.00	1	3,500.00
3	Surcharge - Projects			37.00	1	37.00
1	CUSTOMER NAME: Scott Smith					
2	PROJECT NAME: Lazy Y Rocking J Rezone RR5					
	File No. P2315					
	Note: This payment is to replace the EDARP ACH payment that was returned. PR					

Total	\$3,537.00
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