



Receipt for Fees Paid

Planning and Community Development Department

2880 International Circle, Suite 110, Colorado Springs, Colorado 80910
Office (719) 520-6300

Date 10/12/18

Receipt No. 521749

Customer: ROBERT SHEWFELT III
DBA ROBERT W SHEWFELT 111
1163 W BROKEN BOW DR
PUEBLO WEST, CO 81007

Processed by DD

Check No. 1133

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
H15	Administrative Determination - Zoning Interpretation, Nonconformity, Zoning Compliance Request	ADM	B	225.00		225.00
3	Surcharge - Projects			37.00		37.00
1	CUSTOMER NAME: ROBERT SHEWFELT, LLC					0.00
2	PROJECT NAME: 32215 BIG SPRINGS RODENT FARM DETERMINATION ADM18-23					0.00

Total \$262.00

Project Fees and Receipts

[Back to Details \(/Projects/FullDetails/110996\)](/Projects/FullDetails/110996)

Project Name

32215 Big Springs Rodent Farm Determination

Template

Administrative Determination

File Prefix

ADM - Administrative Determination

Applicant

Robert Shewfelt, LLC (</Projects/ApplicantDetails/110996>)

Comment**Review Days**

14

Location**EA Number****File Number**

ADM1823

Project Manager

Nina Ruiz (NinaRuiz@elpasoco.com (<mailto:NinaRuiz@elpasoco.com>))
(719) 520-6313

Status

Pending

Created

10/10/2018 3:13:16 PM

Created by

NinaRuiz@elpasoco.com (<mailto:NinaRuiz@elpasoco.com>)

Action: [Edit \(/Projects/Edit/110996\)](/Projects/Edit/110996)

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Pending Fees

[Add Fee \(/Projects/FeeEdit/110996\)](/Projects/FeeEdit/110996) | [Pay Fees \(/Projects/Payment/110996\)](/Projects/Payment/110996) | [Cancel Payment Request \(/Projects/CancelRequestPayment/110996\)](/Projects/CancelRequestPayment/110996)

Fee Name**Fee
Amount**

Administrative Determination - Zoning Interpretation, Nonconformity, Zoning Compliance Request (/Projects/FeeEdit/110996? FeeID=10003655)	\$225.00	Delete (/Projects/DeleteFee/110996? FeeID=10003655)
Surcharge (/Projects/FeeEdit/110996? FeeID=10003656)	\$37.00	Delete (/Projects/DeleteFee/110996? FeeID=10003656)
TOTAL		\$262.00

Receipts

Receipt #	Payment Total
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