



Receipt for Fees Paid

Planning and Community Development Department

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

Date 12/21/18

Receipt No. 521925

Processed by PR

Customer: MICHAEL OBERLE
19421 WILDWOOD WY
MONUMENT, CO 80132

Check No. 140

Payment Method EDARP

Item	Description	Prefix	Type	Rate	Qty	Amount
D05	Vacation of Interior Lot Lines; Utility, Drainage or Sidewalk Easements; Sight Visibility; View Corridor	V	C	1,700.00	1	1,700.00
3	Surcharge - Projects			37.00	1	37.00
2	PROJECT NAME: OBERLE VACATION AND REPLAT VR1819					0.00
1	CUSTOMER NAME: MICHAEL OBERLE					0.00

Total \$1,737.00
