



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 9/12/18

Receipt No. 521652

Customer: CHARLES LAVEZZI
6850 EAGLE MOUNTAIN RD
MANITOU SPRINGS, CO 80829

Processed by PR

Check No. 1095

Payment Method EDARP

| Item | Description | Prefix | Type | Rate | Qty | Amount |
|------|---|--------|------|----------|-----|----------|
| C19 | Townhome, Condominium, or Crystal Park Plat | CP, SF | C | 1,050.00 | 1 | 1,050.00 |
| 3 | Surcharge - Projects | | | 37.00 | 1 | 37.00 |
| 2 | PROJECT NAME: VR1815 CRYSTAL PARK SITE S-106 (VR) | | | | | 0.00 |
| 1 | CUSTOMER NAME: CHARLES LAVEZZI | | | | | 0.00 |

Total \$1,087.00