

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 7/29/19

Customer: KAREN MONTEROSSO
5869 TERMINAL AVE
COLORADO SPRINGS, CO
80915

Receipt No. 522473

Processed by DD

Check No. 4790

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
H04	Site Plan - Agricultural Building	AG	A	110.00		110.00
3	Surcharge - Projects			37.00		37.00
K12	Affidavit (1st page) to include Clerk and Recorder Surcharge			13.00		13.00
K13	Affidavit (each additional)			5.00	6	30.00
1	CUSTOMER NAME: DAVID MONTEROSSO					0.00
2	PROJECT NAME: 1150 SLOCUM RD AG19-33					0.00

Total \$190.00