

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 9/17/19

Receipt No. 522570

Customer: LA RON BARTLETT
13655 BRADSHAW RD
PEYTON, CO 80831

Processed by DD

Check No. 6667

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
B20	Major Use Variances	VA	D	4,200.00		4,200.00
3	Surcharge - Projects			37.00		37.00
B02	Rezoning - All Conventional Zones *rezoning fee reduced per C.Dossey	P	D	587.00		587.00

Total \$4,824.00

Project Fees and Receipts

[Back to Details](#)

Project Name

BARTLETT USE VARIANCE IN CC ZONE

Template

Variance of Use

File Prefix

VA - Variance of Use

Applicant

land dev consultants

Comment

Review Days

21

Location

EA Number

EA1935

File Number

VA195

Project Manager

Lindsay Darden (lindsaydarden@elpasoco.com)

(719) 520-6302

Status

Pending

Created

3/19/2019 10:06:03 AM

Created by

lindsaydarden@elpasoco.com

[Jump to: Pending Fees | Receipts](#)

Pending Fees

[Pay Fees](#)

Fee Name	Fee Amount
Major Use Variances	\$4,200.00