



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 11/6/18

Customer: GOEBEL CONSTRUCTION INC
6840 BRENTWOOD DR
COLORADO SPRINGS, CO 80908

Receipt No. 521809

Processed by PR

Check No. 3377

Payment Method EDARP

Item	Description	Prefix	Type	Rate	Qty	Amount
B28a	Lot Area or Lot Area in combination with other variance.	BOA	D	1,000.00	1	1,000.00
3	Surcharge - Projects			37.00	1	37.00
2	PROJECT NAME: 13980 BLACK FOREST RD BOA					0.00
1	CUSTOMER NAME: GOEBEL CONSTRUCTION INC					0.00

Total \$1,037.00