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 10/23/17

Receipt No. 520821

Processed by TJ

Customer: BELFOR USA GROUP, INC
5735 OBSERVATION CT
COS, CO 80916

Check No. 1375

Payment Method EDRP

Item	Description	Proj Type	Rate	Qty	Amount
1	CUSTOMER NAME: BELFOR PROPERTY RESTORATION				0.00
2	PROJECT NAME: 2140 SLOCUM RD				0.00
3	Surcharge - Projects		37.00		37.00
B30	Administrative Relief	C	550.00		550.00

Total $587.00

Receipt for Fees Paid [140401-0000a]