



Property Address:

305 Pine Oaks Rd
Colorado Springs CO 80926

Invoice #:	EHS202126708
Invoice Date:	07/03/2025
ON #:	ON0052103

Payment Options:

A. Credit Card Online:

1. Create an account at
<https://myhealthdepartment.com/epcph>
2. Select "Make Payment"
3. Search by invoice # and add to cart.

B. Checks: Make payable to El Paso County Public Health

Date	Description	Amount
07/03/2025	New Permit	\$961.00
07/03/2025	CDPHE Surcharge- OWTS	\$23.00
07/03/2025	EPC Planning Dept. Surcharge	\$147.00

Total Due	\$1,131.00
Amount Paid	\$0.00
Balance Due	\$1,131.00

A Civil Penalty may be applied to PAST DUE accounts.

REMITTANCE

ON #:	ON0052103
Invoice #:	EHS202126708
Total Balance Due:	\$1,131.00
Amount Enclosed:	

MAIL TO:

El Paso County Public Health
Attn: Environmental Health Division
1675 W Garden of the Gods Rd., Ste 2044
Colorado Springs, CO 80907

**To ensure proper imbursement to your account, please
return this remittance slip with your payment.**

Please contact us with any questions:
P: 719.578.3199, opt. 3 | E: healthinfo@elpasoco.com