



Receipt for Fees Paid

Planning and Community Development Department

2880 International Circle, Suite 110, Colorado Springs, Colorado 80910
Office (719) 520-6300

Date 12/12/17

Customer: pri #2 LLC DEVELOPMENT
6385 CORPORATE DR STE 200
COS CO 80919

Receipt No. 520943

Processed by TY

Check No. 3254

Payment Method

| Item | Description | Prefix | Type | Rate | Qty | Amount |
|------|---|--------|------|----------|-----|----------|
| C07 | Major Preliminary Plan (21+ Residential lots or tracts or 5+ Commercial lots or tracts) | SP | D | 9,700.00 | 1 | 9,700.00 |
| 3 | Surcharge - Projects | | | 37.00 | 1 | 37.00 |
| 1 | CUSTOMER NAME: JOHN MAYNARD | | | | | 0.00 |
| 2 | PROJECT NAME: sSP-17-012 | | | | | 0.00 |

Total \$9,737.00