

CSP Meadow Lake - AWS3

# 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 5/8/17

Customer: BLACK & VEATCH CORPORATION  
1140 LAMAR  
OVERLAND PARK KS 66211

Receipt No. 520357  
Processed by TY

Check No. 65260965

Payment Method

Item	Description	Proj Type	Rate	Qty	Amount
H20	Commercial Over the Counter Site Development Plan Review	B	210.00	1	210.00
3	Surcharge - Projects		37.00	1	37.00
1	CUSTOMER NAME: BLACK & VEATCH CORPORATION				0.00
2	PROJECT NAME: PPR-17-14				0.00

**Total \$247.00**