



# 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 4/10/17

Customer: OVERLAND CONTRACTING UNC  
11401 LAMAR  
OVERLAND PARK, KS 66211

Receipt No. 520272  
Processed by BG

Check No. 35119551

Payment Method EDARP

Item	Description	Proj Type	Rate	Qty	Amount
2	PROJECT NAME: BLACK & VEATCH TOWER				0.00
3	Surcharge - Projects		37.00		37.00
H19	Minor Commercial Site Development Plan	C	1,800.00		1,800.00

**Total \$1,837.00**