

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 5/14/18

Receipt No. 521303

Customer: LAND FIRST INC
1378 PROMONTORY BLUFF VW
COLORADO SPRINGS, CO 80921

Processed by PR

Check No. 1451

Payment Method EDARP

| Item | Description | Prefix | Type | Rate | Qty | Amount |
|------|--|--------|------|----------|-----|----------|
| C25a | Final Plat Amendment, Level 1 (Project type D, SF) | SF | D | 1,700.00 | 1 | 1,700.00 |
| 3 | Surcharge - Projects | | | 37.00 | 1 | 37.00 |
| 2 | PROJECT NAME: BENT GRASS COMMERCIAL EAST LOT LINE | | | | | 0.00 |
| | ADJUSTMENT SF1815 | | | | | |
| 1 | CUSTOMER NAME: LAND FIRST INC | | | | | 0.00 |

Total \$1,737.00