



Receipt for Fees Paid

Planning and Community Development Department

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

Date 12/6/16

Customer: LAKE WOODMOOR DEVELOPMENT, INC.
1755 TELSTAR DR., SUITE 211
COS, CO 80920

Receipt No. 12223

Processed by EH

Payment Method Check

Check No. 14631 & 14638

Credit Ref No.

Item	Description	Proj Type	Rate	Qty	Amount
1	CUSTOMER NAME: LAKE WOODMOOR DEVELOPMENT, INC.				0.00
2	PROJECT NAME: NORTH BAY AT LAKE WOODMOOR				0.00
B03	Rezoning - Planned Unit Development /Preliminary Plan	D	23,537.00	1	23,537.00
3	Surcharge - Projects		37.00	2	74.00

Total \$23,611.00