

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 12/6/21

Receipt No. 523599

Customer: Mountain View Electric Association
PO Box 1600
Limon, CO 80828-1600

Processed by KH

Check No. 53027

Payment Method Check

Item	Description	Prefix	Type	Rate	Qty	Amount
E14	Construction Permit - Site Development Plan - Minor		C	1,000.00	1	1,000.00
3	Surcharge - Projects			37.00	1	37.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	1	1,700.00
3	Surcharge - Projects			37.00		37.00
E27	Road or Facility Acceptance-Final		C	1,500.00		1,500.00
3	Surcharge - Projects			37.00		37.00
2	PROJECT NAME: MVEA - Eastonville II WO # 17-0287 File # CDR2115					

Total	\$4,311.00
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RECEIPT

DATE 12/10/2001

No. 369237

RECEIVED FROM Mountain View Electric Assoc

\$ 19,132.20

Nineteen thousand One hundred thirty two and 20/100 DOLLARS

FOR RENT
 FOR Customer Co. II

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH Chk # 53030

CHECK

MONEY ORDER

CREDIT CARD

FROM _____ TO _____

BY [Signature]