

Vendor ID	Name	Payment Number	Check Date	Document Number
ELPASOCOUNTY	El Paso County	00000000000003404	1/2/2018	44843
Invoice Number	Date	Description	Amount	Net Amount Paid
PPR-17-061	12/28/2017	PPR-17-061 Swan Rd Dev Plan	\$1,837.00	\$1,837.00

\$1,837.00

\$1,837.00

Vendor ID	Name	Payment Number	Check Date	Document Number
ELPASOCOUNTY	El Paso County	00000000000003404	1/2/2018	44843
Invoice Number	Date	Description	Amount	Net Amount Paid
PPR-17-061	12/28/2017	PPR-17-061 Swan Rd Dev Plan	\$1,837.00	\$1,837.00

\$1,837.00

\$1,837.00

# 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 1/4/18

Receipt No. 520982

Processed by BG

Customer: CHEROKEE METRO DIST  
6250 PLALMER PARK BLVD  
COLORADO SPRINGS, CO  
80915-1721

Check No. 44841,44842,43, 44

Payment Method

Item	Description	Prefix	Type	Rate	Qty	Amount
2	PROJECT NAME: U-17-004 SWAN RD AN U-17-003 PALMER PARK					0.00
3	Surcharge - Projects			37.00	4	148.00
B24	Approval of Location, Site Application	U	D	3,800.00	2	7,600.00
G08	Minor Amendment to Certificate of Designation	CD	D	1,800.00	2	3,600.00