



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 8/14/17

Customer: CENTERLINE SOLUTIONS LLC
16035 TABLE MOUNTAIN PKWY
GOLDEN, CO 80403

Receipt No. 520614
Processed by PR

Check No. 106621

Payment Method

Item	Description	Proj Type	Rate	Qty	Amount
B12	Major Special Use Review	D	4,200.00	1	4,200.00
3	Surcharge - Projects		37.00	1	37.00
2	PROJECT NAME: WOODMEN ELEMENTARY SCHOOL				0.00
1	CUSTOMER NAME: CENTERLINE SOLUTIONS LLC				0.00

Total \$4,237.00