

# 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 12/12/18

Customer: AVATAR FOUNTAIN LP  
15954 JACKSON CREEK PKWY STE B281  
MONUMENT CO 80132

Receipt No. 521899

Processed by TY

Check No. 1013, 1014, 1015, ~~1477~~

Payment Method

Item	Description	Prefix	Type	Rate	Qty	Amount
C15	Major Final Plat (21+ Residential lots or tracts or 5+ Commercial lots or tracts; with public improvements)	SF	D	6,000.00	2	12,000.00
3	Surcharge - Projects			37.00	5	185.00
C07	Major Preliminary Plan (21+ Residential lots or tracts or 5+ Commercial lots or tracts)	SP	D	9,700.00	1	9,700.00
E02a	Major Construction Drawings (21+ lots residential, 5+ lots commercial)	MS	D	4,300.00	1	4,300.00
B02	Rezoning - All Conventional Zones	P	D	3,500.00	1	3,500.00
1	CUSTOMER NAME: AVATAR FOUNTAIN LP (RIVER BEND RESIDENTIAL)					0.00
2	PROJECT NAME: SF1843, SF1844, SP187, P189					0.00

**Total \$29685.00**