



Colorado Geological Survey Receipt

For

Williams Creek Generating Station

CGS Receipt

From Nina Dossey <nina.dossey@vertexcos.com>
Date Wed 9/9/2026 4:35 PM
To Dossey, Craig <craig.dossey@vertexcos.com>

From: CGS_LUR@mines.edu <CGS_LUR@mines.edu>
Sent: Wednesday, September 9, 2026 4:35 PM
To: Nina Dossey <nina.dossey@vertexcos.com>
Subject: Thank you for your payment

Receipt Number: 1032012
Colorado Geological Survey
Date: 09/09/2026

Description	Amount
Pay CGS Land Use Review Submittal or Resubmittal Fee Required for projects referred for review: Submittal Fee You must agree to the above terms to continue: I Agree Please select project to calculate fee: I will pay the invoiced project review fee Project Name: CSU WC Generating Station County or Municipality of Project: El Paso County County or Municipal Planner's Name: Kari Parsons County or Municipal Planner's Email: kariparsons@elpasoco.com Applicant's Name: Colorado Springs Utilities Applicant's Address (line 1): 1521 Hancock Expressway Applicant's City: Colorado Springs Applicant's State: CO Applicant's Zip Code: 80903 Applicant's Phone: 303-906-8800 Applicant's Email: craig.dossey@vertexcos.com PLSS Section: 26 PLSS Township: 16 South	\$125.00

PLSS Range: 65 West
Latitude: 38.6319913
Longitude: -104.6308496
You must agree to the terms above to
continue: I Agree
Name of person filling out form if not
applicant: nina dossey
Email of person filling out form if not
applicant: nina.dossey@vertexcos.com
I acknowledge that additional review fees
may be incurred based on project
complexity and geologic conditions. Any
additional review fees will be invoiced by
CGS. I certify that I am, or am authorized
to act on behalf of, the project applicant.
The party identified as the applicant shall
be financially responsible for payment of
all CGS review fees associated with this
project. Failure to pay invoiced fees may
result in collection actions and suspension
of further review services.

Total	\$125.00
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Payments Received	Amount
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CC	\$125.00
Visa XXXXXXXXXXXXX1102	
Authorization # 009938	

Total	\$125.00
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Thank you for the payment.

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