

Receipt for Fees Paid

Planning and Community Development Department

2880 International Circle, Suite 110, Colorado Springs, Colorado 80910 Office (719) 520-6300

Date 6/19/17

Customer: CHERRY CREEK SYSTEMS, INC.

3025 N HANCOCK AVE COLORADO SPRINGS, CO 80907 Receipt No. 520487

Processed by PR

Check No. 1720

Payment Method

Item	Description	Proj Type	Rate	Qty	Amount
D05	Vacation of Interior Lot Lines; Utility, Drainage or Sidewalk	С	1,700.00	1	1,700.00
3	Easements; Sight Visibility; View Corridor Surcharge - Projects		37.00	1	37.00
2	PROJECT NAME: PALMER DIVIDE LOT LINE ADJUSTMENT CUSTOMER NAME: CHERRY CREEK SYSTEMS, INC.				0.00 0.00
	COSTOWER NAME. CHERRY CREEK STOTEMS, INC.				0.00
	2			5	

Total \$1,737.00