



PARKER
COLORADO

Cash Register Receipt

Town of Parker

Receipt Number
R19302



DESCRIPTIONS	ACCOUNT	QUANTITY	PAID
ProjectTRAK			\$820.00
SP20-054	Address: 9397 CROWN CREST BLVD	Apn: 223310213034	\$820.00
ENGINEERING LAND USE 2020 FEE SCHEDULE			\$220.00
SITE PLAN AMENDMENT	101-3400-4130		\$220.00
SITE PLAN 2020 FEE SCHEDULE			\$600.00
SITE PLAN AMENDMENT	119-101-3400-4130		\$460.00
BUILDING SITE PLAN REVIEW	102-101-3400-4140		\$140.00
TOTAL FEES PAID BY RECEIPT:R19302			\$820.00

Date Paid: Friday, July 31, 2020

Paid By: CENTURA HEALTH

Pay Method: CHECK 3328396