

## TRANSMITTAL

<b>To: Town of Parker, Colorado</b> <b>Panning Division</b> <b>20120 E. Mainstreet</b> <b>Parker, CO 80138</b> <b>303.841.2332</b>  <b>Attention: Stacey Nerger, Associate Planner</b>	<b>Date: 4/09/2020</b>  <b>ToP Case #: Z20-003</b>  <b>Project Title: CWSD – Well D-1RR</b>
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We Are Sending You:                    Attached        Under Separate cover                    Via:    **eTRAKit**

NO. OF COPIES	DATED	
1	4/08/20	Application Fee: \$ 1,096.18 & Chargeback Fee: \$ 2,700 – See add. information below

These are transmitted:

For Approval	For Your Use <input type="checkbox"/>	For Your Information <input type="checkbox"/>
For Review and Comment	As Requested <input checked="" type="checkbox"/>	

Ms. Nerger,

One check was prepared for \$3,796.18 to cover the fees referenced above. The payment was made through the Town of Parker’s payment portal with the check information referenced below.

Please feel free to contact me with any questions.

Thanks,

Luis Tovar – District Representative  
 Cottonwood Water and Sanitation District  
 c/o Mulhern MRE, Inc.

**MULHERN MRE, INC.**  
 188 INVERNESS DRIVE WEST, SUITE 150  
 ENGLEWOOD, CO 80112

COLORADO STATE BANK AND TRUST  
 DENVER, COLORADO  
 82-601020

**9036**

4/8/2020

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PAY TO THE ORDER OF Town of Parker \$ **\*\*3,796.18**

Three Thousand Seven Hundred Ninety-Six and 18/100 DOLLARS

Town of Parker

MEMO  
Case Number Z20-003

## My Dashboard

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### Violations

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Paid Items

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## Payment Summary

The Transaction is Approved

Receipt No: WEB32543

Paymethod:CREDIT

Paid Date: 4/9/2020

<b>PROJECT</b>	<b>Z20-003</b>	<b>17411 SNOWBERRY WAY PARKER, CO 80134</b>	
		ZONING	
		UBSR PUBLIC UTL	\$1,096.18
		PW REVIEW DEPOSIT - CB	\$2,700.00
		<b>SUB TOTAL:</b>	<b>\$3,796.18</b>
<b>TOTAL AMOUNT PAID:</b>			<b>\$3,796.18</b>

PRINT SUMMARY

Company: Mulhern MRE, Inc  
Address: 188 Inverness Drive West, Suite 150  
City, State, Zip: Englewood, CO 80112  
Phone: (303) 649-9857  
Email: luis@mulhernmre.com

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