

DATE 05/13/86  
A/O DATE 05/13/86

CITY OF AURORA, COLORADO  
APPLICATION FOR WATER SERVICE

REPORT NO UTR200  
PAGE NO 52

APPLICATION NBR : 3108005 MTR-SZ: C CLS: B APPL-DATE : 10/19/83  
SUBDIVISION NAME : SAGE EAST 1 SUB-NBR : 3108  
MARKETING NAME : NBR UNITS : 001  
CONTRACTOR : SAGE EAST LTD OWNER OF MAIN :  
WRITTEN RELEASE : NBR FEET : 0000 PER FOOT : 00.00 INTEREST : \$0.00

SERVICE CONNECT FEES: \$11700.00 AMT PAID : \$100.00- DATE PAID: 09/29/83

AMT PAID : \$11600.00- DATE PAID: 02/12/86

CONSTRUCT WATER FEES: \$12.35 AMT PAID : \$12.35- DATE PAID: 02/12/86

LOCATION OF METER: ..... FEET FROM (N,S,E,W) FLOW LINE OF .....  
STREET

LOCATION OF TAP : .... FEET (N,S,E,W) OF (N,S,E,W) PROPERTY LINE OF

..... AND ..... FEET (N,S,E,W) OF METER  
STREET

TAP INSTALL DATE : 10/26/84 METER INSTALL DATE : 03/28/86 METER NBR : 85321032

LOT	BLK	#	SERVICE ADDRESS	CORNER LOT ADDRESS
003-	01	1.	15301 E ILIFF AVE	

(Other) 2290 S. Chambers Rd. ?

See 2220 S. Chambers Rd.

APPLICATION NBR :3108003    APPL-DATE:10/19/83    TYPE SERVICE :

SUBDIVISION NAME:SAGE EAST 1    SUB-NBR :3108

MARKETING NAME :    NBR UNITS :006 + 000

CONTRACTOR :SAGE EAST LTD    CONNECT TO :

WRITTEN RELEASE :    NBR FEET :00000    PER FOOT :0000000    INTEREST : \$0.00

INSPECTION	FEES:	\$11.00	AMT PAID :	\$11.00-	DATE PAID:	09/29/83
SEWER DEVELOP	FEES:	\$2085.00	AMT PAID :	\$2085.00-	DATE PAID:	02/12/86
STORM DRAINAGE	FEES:	\$1397.84	AMT PAID :	\$1397.84-	DATE PAID:	02/12/86
METRO SEWER	FEES:	\$1282.50	AMT PAID :	\$1282.50-	DATE PAID:	02/12/86

PLUMBER :

LICENSE NBR :000000    SIZE AND MATERIAL:.....

CONNECTION MADE 66' N OF MH 13JSE-3

DATE : 02/13/84    BY : JOHN MORRISON

INSPECTOR

LOT	BLK	#	SERVICE ADDRESS	CORNER LOT ADDRESS
003-	01	1.	15301 E ILIFF AVE	