

EL PASO COUNTY



Receipt for Fees Paid

Planning and Community Development Department
 2880 International Circle, Suite 110, Colorado Springs, Colorado 80910
 Office (719) 520-6300

Date 11/1/21

Receipt No. 523553

Customer: Lorson South Land Corp.
 212 N. Wahsatch Ave. #301
 Colorado Springs, CO 80903

Processed by KH

Check No. 2166

Payment Method Check

Item	Description	Prefix	Type	Rate	Qty	Amount
E09	Construction Permit - Major Final Plat	CON	C	4,400.00	1	4,400.00
3	Surcharge - Projects			37.00	1	37.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	1	1,700.00
3	Surcharge - Projects			37.00	1	37.00
E27	Road or Facility Acceptance-Final		C	1,500.00	1	1,500.00
3	Surcharge - Projects			37.00	1	37.00
2	PROJECT NAME: Paint Brush Hills - Filing #14					

Total \$7,711.00