



VR23*4

Receipt for Fees Paid

Planning and Community Development Department

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

Date 10/30/23

Receipt No. 524284

Customer: SR LAND LLC
20 BOULDER CRESCENT ST STE 100
COLORADO SPRINGS, CO 80903

Processed by PR

Check No. 2290

Payment Method

| Item | Description | Prefix | Type | Rate | Qty | Amount |
|------|--|--------|------|-------|-----|--------|
| K31 | Mylar Pages (1st page) | | | 13.00 | 1 | 13.00 |
| K32 | Mylar (each additional) | | | 10.00 | 5 | 50.00 |
| K23 | Detention Pond Maintenance Agreement (1st page) | | | 0.00 | 1 | 0.00 |
| K24 | Detention Pond Maintenance Agreement (each additional) | | | 0.00 | 6 | 0.00 |
| 2 | PROJECT NAME: HOMESTEAD AT STERLING 1A & 2A VR234 | | | | | 0.00 |
| 1 | CUSTOMER NAME: SR LAND LLC | | | | | 0.00 |

Total

\$63.00