

# 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 11/1/22

Receipt No. 523964

Processed by PR

Customer: WINSOME, LLC  
1864 WOODMOR DR STE 100  
MONUMENT, CO 80132

Check No. 1520

Payment Method

Item	Description	Prefix	Type	Rate	Qty	Amount
E24	Renew Collateral		B	550.00	1	550.00
3	Surcharge - Projects			37.00	1	37.00
2	PROJECT NAME: WINSOME FIL NO 2					0.00
1	CUSTOMER NAME: WINSOME, LLC					0.00

<b>Total</b>	<b>\$587.00</b>
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