

Receipt for Fees Paid

Planning and Community Development Department

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

Date 11/18/21

Receipt No. 523581

Processed by KH

Customer: Winsome, LLC

1864 Woodmoor Dr., Ste 100

Monument, CO 80132

Check No. 1306

Payment Method Check

Item	Description	Prefix	Туре	Rate	Qty	Amount
E10 3 1 2	Construction Permit - Major Final Plat with Early Grading Credit Surcharge - Projects CUSTOMER NAME: Winsome, LLC PROJECT NAME: SF2115 - Winsome Filing 2 CON 2141	CON	С	3,400.00 37.00	1	3,400.00 37.00

Total \$3,437.00