

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 5/7/24

Receipt No. 524453

Customer: GARRETT GRAUPNER
465 COUNTY RD 3330
OMAHA, TX 75571-4058

Processed by PR

Check No. 1522

Payment Method

Item	Description	Prefix	Type	Rate	Qty	Amount
K07	Park Regional Area = 2			2,020.00	1	2,020.00
K10	School Fees, School District= Falcon 49			960.00	1	960.00
K31	Mylar Pages (1st page)			13.00	1	13.00
K32	Mylar (each additional)			10.00	1	10.00
2	PROJECT NAME: MS237 GRAUPNER SUBDIVISION					0.00
1	CUSTOMER NAME: GARRETT GRAUPNER					0.00

Total	\$3,003.00
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