

# 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 8/28/20

Receipt No. 522974

Processed by DA

Customer: Tech Contractors  
P.O. box 80036  
San Diego, CA  
92138-0036

Check No. 22337/22336

Payment Method check

Item	Description	Prefix	Type	Rate	Qty	Amount
2	PROJECT NAME: Winding Walk filing 1 and filing 2					0.00
1	CUSTOMER NAME: Tech Contractors					0.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	2	3,400.00
3	Surcharge - Projects			37.00	2	74.00
E27	Road or Facility Acceptance-Final		C	1,500.00	2	3,000.00
3	Surcharge - Projects			37.00	2	74.00

**Total \$6,548.00**