

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 4/19/24

Customer: PT MCCUNE LLC DBA WINSOME LLC
1864 WOODMOOR DR STE 100
MONUMENT, CO 80132

Receipt No. 524432

Processed by PR

Check No. 50084

Payment Method CC

Item	Description	Prefix	Type	Rate	Qty	Amount
K07	Park Regional Area = 2			17,480.00	1	17,480.00
K10	School Fees, School District= 49			9,120.00	1	9,120.00
K21	Covenants (1st page)			13.00	1	13.00
K22	Covenants (each additional)			5.00	7	35.00
K23	Detention Pond Maintenance Agreement (1st page)			0.00	1	0.00
K24	Detention Pond Maintenance Agreement (each additional)			0.00	11	0.00
K29	Easements			13.00	2	26.00
K30	Miscellaneous Documents (each additional)			5.00	16	80.00
K31	Mylar Pages (1st page)			13.00	1	13.00
K33	Mylar/Plat Copies (per page)			10.00	6	60.00
K43	SIA Subdivision Improvement Agreement (1st page)			13.00	1	13.00
K44	SIA Subdivision Improvement Agreement (each additional page)			5.00	6	30.00
2	PROJECT NAME: WINSOME FIL NO 3 SF229					0.00
1	CUSTOMER NAME:					0.00
	CHECK \$26784.00 CC \$86.00					

Total	\$26,870.00
--------------	--------------------