



Receipt for Fees Paid

Planning and Community Development Department

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

Date 2/22/19

Customer: WINDSOR RIDGE HOMES LLC
4164 AUSTIN BLUFFS PKWY STE 361
COLORADO SPGS, CO 80918

Receipt No. 522041

Processed by JE

Check No. 5090

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
C11	Preliminary Plan Amendment (Major)	SP	D	4,500.00		4,500.00
3	Surcharge - Projects			37.00		37.00
E13	Construction Permit - Site Development Plan - Major		C	1,100.00		1,100.00
	FEE: \$1700 OF WHICH \$600 BALANCE TO BE PAID BY CREDIT CARD					
3	Surcharge - Projects			37.00		37.00
2	PROJECT NAME: WINDERMERE PRELIMINARY PLAN AMENDMENT					0.00
	SP193					
1	CUSTOMER NAME: WINDSOR RIDGE HOMES LLC					0.00

Total \$5,674.00



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 2/22/19

Receipt No. 522042

Customer: WINDSOR RIDGE HOMES LLC
4164 AUSTIN BLUFFS PKWY STE 361
COLORADO SPGS, CO 80918

Processed by JE

Check No.

Payment Method CREDIT CARD

Item	Description	Prefix	Type	Rate	Qty	Amount
E13	Construction Permit - Site Development Plan - Major		C	600.00		600.00
2	BALANCE FROM RECEIPT 522041					0.00
	PROJECT NAME: WINDERMERE PRELIMINARY PLAN					
	ADMENDMENT					
	SP193					
1	CUSTOMER NAME: WINDSOR RIDGE HOMES LLC					0.00

Total \$600.00

Project Fees and Receipts

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Project Name

Windermere Preliminary Plan Amendment

Template

Preliminary Plan

File Prefix

SP - Preliminary Plan

Applicant

DREXEL, BARRELL & CO.

Comment**Review Days**

21

Location**EA Number**

EA18200

File Number

SP193

Project Manager

Kari Parsons (kariparsons@elpasoco.com)

(719) 520-6306

Status

Pending

Created

6/26/2018 1:15:22 PM

Created by

kariparsons@elpasoco.com

Action: [Edit](#)

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Pending Fees

[Add Fee](#) | [Pay Fees](#) | [Cancel Payment Request](#)

Fee Name	Fee Amount
Preliminary Plan Amendment (Major)	\$4,500.00 Delete

Surcharge	\$37.00	Delete	
Minor Construction Drawings	\$1,700.00	Delete	
Surcharge	\$37.00	Delete	
TOTAL			\$6,274.00

Receipts

Receipt #	Payment Total
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