

# 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 3/23/22

Receipt No. 523723

Customer: Tech Contractors  
PO Box 80036  
San Diego, CA 92138-0036

Processed by KH

Check No. 23006

Payment Method Check

Item	Description	Prefix	Type	Rate	Qty	Amount
E10	Construction Permit - Major Final Plat with Early Grading Credit	CON	C	3,400.00	1	3,400.00
3	Surcharge - Projects			37.00	1	37.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	1	1,700.00
3	Surcharge - Projects			37.00	1	37.00
E27	Road or Facility Acceptance-Final		C	1,500.00	1	1,500.00
3	Surcharge - Projects			37.00	1	37.00
1	CUSTOMER NAME: Tech Contractors CON2210					

<b>Total</b>	<b>\$6,711.00</b>
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