

# 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 10/20/21

Customer: LORSON SOUTH LAND CORP  
N WAHSATCH AVE #301  
COLO SPGS, CO 80903

Receipt No. 523535

Processed by TY

Check No. 2158

Payment Method CK

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
1	CUSTOMER NAME: LORSON SOUTH LAND CORP					0.00
2	PROJECT NAME: WINDERMERE FINAL PLAT F1 (SF2126)					0.00

<b>Total \$3,437.00</b>
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