



Receipt for Fees Paid

Planning and Community Development Department
 2880 International Circle, Suite 110, Colorado Springs, Colorado 80910
 Office (719) 520-6300

Date 6/17/21

Receipt No. 523405

Processed by PR

Customer: TECH CONTRACTORS
 PO BOX 80036
 SAN DIEGO, CA 92138

Check No. 22732

Payment Method

Item	Description	Prefix	Type	Rate	Qty	Amount
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	1	1,700.00
E27	Road or Facility Acceptance-Final		C	1,500.00	1	1,500.00
E10	Construction Permit - Major Final Plat with Early Grading Credit	CON	C	3,400.00	1	3,400.00
2	PROJECT NAME: ROLLING HILLS RANCH FIL NO 2 SF2020					0.00
1	CUSTOMER NAME: TECH CONTRACTORS					0.00

Total \$6,600.00
