

Receipt for Fees Paid

Planning and Community Development Department

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

Date 8/2/21

Receipt No. 523442

Processed by TY

Customer: DWIRE EARTHMOVING LLC 6799 BISMARK RD SUITE A

COLO SPGS CO 80922

Check No. 24226

Payment Method CK

Item	Description	Prefix	Туре	Rate	Qty	Amount
E12 E26 E27 3 1	Construction Permit - Minor Subdivision with Imps Road or Facility Acceptance-Preliminary Road or Facility Acceptance-Final Surcharge - Projects CUSTOMER NAME: DWIRE EARTHMOVING LLC PROJECT NAME: DWIRE MINOR SUB (MS202)	CON	CCC	1,800.00 1,700.00 1,500.00 37.00	1 1 1	1,800.00 1,700.00 1,500.00 1111.00 0.00 0.00

Total \$5,111.00