



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 3/16/22

Receipt No. 523717

Customer: HAMMERS CONSTRUCTION INC
1411 WOOLSEY HEIGHTS
COLO SPGS CO 80915

Processed by TY

Check No. 8816

Payment Method CK

Item	Description	Prefix	Type	Rate	Qty	Amount
E13	Construction Permit - Site Development Plan - Major		C	1,700.00	1	1,700.00
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
3	Surcharge - Projects			37.00	3	111.00
1	CUSTOMER NAME: HAMMERS CONSTRUCTION INC					0.00
2	PROJECT NAME: Claremont Business Park 2 Filing 1, Lot 6 (PPR2116)					0.00

Total

\$5,011.00