

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 9/22/21

Receipt No. 523503

Customer: Monument Hill CM LLC
1864 Woodmoor Drive Ste. 100
Monument, CO 80132

Processed by KH

Check No. 1008

Payment Method Check

Item	Description	Prefix	Type	Rate	Qty	Amount
E15	Construction Permit - Early Grading or grading	CON	C	1,600.00		1,600.00
3	Surcharge - Projects			37.00		37.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00		1,700.00
3	Surcharge - Projects			37.00		37.00
E27	Road or Facility Acceptance-Final		C	1,500.00		1,500.00
3	Surcharge - Projects			37.00		37.00
2	PROJECT NAME: Clover Leaf					0.00

Total \$4,911.00
