

Receipt for Fees Paid

Planning and Community Development Department

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

Date 1/4/21

Receipt No. 523165

Processed by PR

Customer: ABC SUPPLY CO., INC.

ONE ABC PARKWAY BELOIT, WI 53511

Check No. 5511877

Payment Method

ltem	Description	Prefix	Туре	Rate	Qty	Amount
E26 E27 3 2 1	Road or Facility Acceptance-Preliminary Road or Facility Acceptance-Final Surcharge - Projects PROJECT NAME: ABC Roofing (AKA Cherry Creek Systems) CUSTOMER NAME: ABC SUPPLY CO., INC.		CC	1,700.00 1,500.00 37.00	1	1,700.00 1,500.00 74.00 0.00 0.00

Total \$3,274.00