

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 3/29/21

Receipt No. 523275

Processed by TL

Customer: Hammers Construction, Inc.
1411 Woolsey Heights
CO Springs, CO 80915

Check No. 5463

Payment Method Check

Item	Description	Prefix	Type	Rate	Qty	Amount
E26	Road or Facility Acceptance-Preliminary		C	1,700.00		1,700.00
3	Surcharge - Projects			37.00		37.00
E13	Construction Permit - Site Development Plan - Major		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: Claremont Business Park 2 Filing Lot 5					0.00

Total \$5,011.00

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 3/29/21

Receipt No. 523276

Processed by TL

Customer: Hammers Construction Inc.,
1411 Woolsey Heights
Colorado Springs, CO

Check No. 5465

Payment Method Check

Item	Description	Prefix	Type	Rate	Qty	Amount
E27	Road or Facility Acceptance-Final		C	1,500.00		1,500.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00		1,700.00
3	Surcharge - Projects			37.00	3	111.00
E13	Construction Permit - Site Development Plan - Major		C	1,700.00		1,700.00

Total \$5,011.00