



Receipt for Fees Paid

Planning and Community Development Department

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

Date 6/10/21

Receipt No. 523386

Processed by TL

Customer: HAMMERS CONTRUCTION, INC.
1411 WOOLSEY HEIGHTS
CO SPGS, CO 80915
719-570-1599

Check No. 6027

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
E13	Construction Permit - Site Development Plan - Major		C	1,700.00		1,700.00
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
2	PROJECT NAME: CLAREMONT BUSINESS PARK FILING 1 LOT 4 PPR-21-10					0.00

Total \$5,011.00