

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

Customer: HAMMERS CONTRUCTION, INC.

1411 WOOLSEY HEIGHTS

CO SPGS, CO 80915

719-570-1599

Receipt No. 523384

Processed by TL

Check No. 6025

Payment Method CK

Item Description	Prefix	Туре	Rate	Qty	Amount
E27 E13 Construction Permit - Site Development Plan - Major Road or Facility Acceptance-Preliminary Surcharge - Projects PROJECT NAME: CLAREMONT BUSINESS PARK 2 FILING 1 LOT 2 PPR-21-19		CCCC	1,500.00 1,700.00 1,700.00 37.00		1,500.00 1,700.00 1,700.00 111.00 0.00

Total \$5,011.00