

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 4/12/21

Receipt No. 523305

Processed by TL

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

Check No. 5627

Payment Method Check

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

Total \$5,011.00

RECEIPT

DATE 7/13/2021

No. **369210**

RECEIVED FROM Hammers Construction \$11,218.40
Claremont Business Park Filing 21
lot 1 DOLLARS

- FOR RENT
 FOR _____

ACCOUNT	
PAYMENT	<u>11218.40</u>
BAL. DUE	

- CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM _____ TO _____
BY *Shoud*