

# 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

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

Processed by TL

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