

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 9/29/20

Receipt No. 523009

Processed by PR

Customer: HAMMERS CONSTRUCTION, INC
 1411 WOOLSEY HTS
 COLORADO SPRINGS, CO 80915

Check No. 4071

Payment Method

Item	Description	Prefix	Type	Rate	Qty	Amount
E15	Construction Permit - Early Grading or grading	CON	C	1,600.00	1	1,600.00
3	Surcharge - Projects			37.00	1	37.00
2	PROJECT NAME: CLAREMONT BUSINESS PARK 2 FILING 1					0.00
1	CUSTOMER NAME: HAMMERS CONSTRUCTION INC					0.00

Total \$1,637.00