



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 4/26/17

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

Receipt No. 520330
Processed by PR

Check No. 76729

Payment Method EDARP

Item	Description	Proj Type	Rate	Qty	Amount
H18	Major Commercial Site Development Plan	C	2,800.00	1	2,800.00
3	Surcharge - Projects		37.00	1	37.00
2	PROJECT NAME: MEADOWBROOK STORAGE				0.00
1	CUSTOMER NAME: HAMMERS CONSTRUCTION INC				0.00

Total \$2,837.00