



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 11/2/17

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

Receipt No. 520856
Processed by PR

Check No. 78351

Payment Method

| Item | Description | Proj Type | Rate | Qty | Amount |
|-------|-------------------------------------|-----------|-------|-----|---------|
| K28 | Mylar Pages (first page) | | 13.00 | 1 | 13.00 |
| K28 | Mylar Pages (each additional page) | | 10.00 | 1 | 10.00 |
| 2 | PROJECT NAME: PADMARK BUSINESS PARK | | | | 0.00 |
| 1 | CUSTOMER NAME: HAMMERS CONSTRUCTION | | | | 0.00 |
| Total | | | | | \$23.00 |