



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. 520329
Processed by PR

Check No. 76730

Payment Method EDARP

| Item | Description | Proj Type | Rate | Qty | Amount |
|------|---|-----------|--------|-----|--------|
| H24 | Deviation/Administrative Relief, Alternative Landscape Plan | B | 550.00 | 1 | 550.00 |
| 3 | Surcharge - Projects | | 37.00 | 1 | 37.00 |
| 2 | PROJECT NAME: MEADOWBROOK STORAGE | | | | 0.00 |
| 1 | CUSTOMER NAME: HAMMERS CONSTRUCTION INC | | | | 0.00 |

Total \$587.00