



Receipt for Fees Paid

Planning and Community Development Department

2880 International Circle, Suite 110, Colorado Springs, Colorado 80910
Office (719) 520-6300

Date 9/6/17

Customer: OLIVER WATTS
614 ELKTON DR
COLORADO SPRINGS, CO 80907

Receipt No. 520676

Processed by PR

Check No. 19235

Payment Method

Item	Description	Proj Type	Rate	Qty	Amount
K28 2 1	Mylar Pages (each page) PROJECT NAME: PALMER DIVIDE CUSTOMER NAME: OLIVER WATTS		13.00	2	26.00 0.00 0.00
Total					\$26.00