

# EL PASO COUNTY

## ROAD IMPACT FEE PROGRAM - Credit Use Authorization Receipt

Form Valid until 12/31/2021

To use your credits to offset the Road Impact fee applied as part of the Site Plan Review process: ① Complete this form and send to [RoadFee@elpasoco.com](mailto:RoadFee@elpasoco.com) for an approval signature by a County Representative. ② The signed form will be returned to you via email. ③ Include this form with the Site Plan document package submitted for review. ④ The credits will be applied after the Site Plan Review approval and when you pay associated fees for building permits. *\*A separate form is required for each lot. \*Credits are deducted when this form is signed \*You cannot use credits without this signed form and a valid parcel and schedule number.*

*\*Site Plan document packages may be submitted either by using Regional's on-line Building Department Assistant program or by taking a paper copy of your Site Review document package to the Planning and Community Development front desk.*

6/21/2022

Date Submitted **Owner of Credits** **Authorized Representative (if applicable)**

Mayberry Communities, LLC  
Company

Mayberry Communities, LLC  
Company

John Mick  
Name

Jason Kvols  
Name

719-426-7810  
Phone number

719-426-7810  
Phone number

johnmick@mayberrycoloradosprings.com  
Email address

jasonkvols@mayberrycoloradosprings.com  
Email address

3296 Divine Heights Apt 208  
Address

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Address

Colorado Springs, CO 80922  
City State Zip

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City State Zip

6/21/2022  
Signature Date

  
Credit Holder Signature

### Property Information

Address: 460 Garden Park Ave

Parcel # 3414203004


Legal Description: Lot 38 Blk \_\_\_\_\_ MAYBERRY COLORADO SPRINGS FIL NO 1

Type of land use:  Single family dwelling  Other \_\_\_\_\_

Fee/Unit category In a PID:  Yes  No Mill Levy:  5 mills  10 mills

Credit amount to be used: \$ 3830.00 Credit Balance: \$ 260440.00

\*\*\*COUNTY USE ONLY BELOW THIS LINE\*\*\*

Credit Use Approval	Site Plan Review
Authorization tracking # <u>EP-M006</u>	Date Received <u>4/29/2022</u>
Date Approved <u>6/27/2022</u>	Received by <u> dsdrajge</u>
Approved by <u>RB</u>	SFD <u>SFD22729</u>
Credit balance before use \$ <u>264,270.00</u>	Other _____
Credit use amount per lot \$ <u>3,830.00</u>	
Credit balance after use \$ <u>260,440.00</u>	