



Receipt for Fees Paid

Planning and Community Development Department

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

Date 7/11/22

Receipt No. 523855

Processed by KH

Customer: Preload, LLC
4000 Tower Road
Louisville, KY 40219

Check No. 308138

Payment Method Check

Item	Description	Prefix	Type	Rate	Qty	Amount
E14	Construction Permit - Site Development Plan - Minor		C	1,000.00	1	1,000.00
3	Surcharge - Projects			37.00	1	37.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	1	1,700.00
3	Surcharge - Projects			37.00	1	37.00
E27	Road or Facility Acceptance-Final		C	1,500.00	1	1,500.00
3	Surcharge - Projects			37.00	1	37.00
1	CUSTOMER NAME: Preload, LLC					
2	PROJECT NAME: Monument Tank Site - File No. PPR2130/ CON2239					

Total	\$4,311.00
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