

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 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

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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

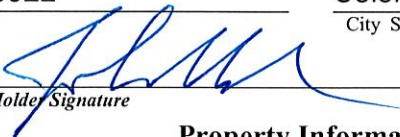
Colorado Springs, CO 80922

City State Zip

6/21/2022

Signature Date

Credit Holder Signature



Property Information

Address: 444 Garden Park Ave

Parcel # 3414203003


Legal Description: Lot 37 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: \$ 264270.00

COUNTY USE ONLY BELOW THIS LINE

Credit Use Approval	Site Plan Review
Authorization tracking # <u>EP-M005</u>	Date Received <u>4/29/2022</u>
Date Approved <u>6/27/2022</u>	Received by <u> dsdrange</u> <small>09/02/2021 12:51:58 PM</small>
Approved by <u>RB</u>	SFD <u>SFD22730</u>
Credit balance before use \$ <u>268,100.00</u>	Other _____
Credit use amount per lot \$ <u>3,830.00</u>	
Credit balance after use \$ <u>364,370.00</u>	