

# Project Payment

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## Project

**Project Name**

Hale Sand, Special Use

**File Number**

AL1829

**Business Name**

S&K NO1, LLC

## Charge Summary

**Fee Total**

\$4,237.00

**Payment Total**

\$4,237.00

## Fees

**Fee Name**

**Fee Amount**

Major Special Use Review

\$4,200.00

Surcharge

\$37.00

\*A FEE WILL BE CHARGED & RETAINED BY THE THIRD PARTY VENDOR FOR ONLINE PAYMENTS. THE FEES ARE AS FOLLOWS: CREDIT CARDS = 2.75% OF THE PAYMENT AMOUNT; SIGNATURE DEBIT CARD = \$3.95; AND ACH (ELECTRONIC CHECK) = \$1.50

## Payment

**TransactionType**

-Select-



## Customer

**First Name**

# 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 12/7/18

Customer: S & K NO.1,LLC  
 PO BOX 7650  
 COLORADO SPRINGS,CO  
 80933

Receipt No. 521888

Processed by DD

Check No. 1062

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
B12	Major Special Use Review	AL	D	4,200.00		4,200.00
3	Surcharge - Projects			37.00		37.00
1	CUSTOMER NAME: S & K NO.1,LLC					0.00
2	PROJECT NAME: HALE SAND, SPECIAL USE AL1829					0.00

**Total \$4,237.00**