

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

Receipt No. 521888

Processed by DD

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

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