

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 7/26/19

Receipt No. 522466

Customer: N.E.S. INC.
619 N CASCADE AVE STE 200
COLORADO SPRINGS, CO
80903

Processed by DD

Check No. 7137

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
K31	Mylar Pages (each page)			13.00		13.00
K32	Mylar/Plat Copies (per page)			10.00	7	70.00
1	CUSTOMER NAME: NES INC.					0.00
2	PROJECT NAME: GARDENS @ NORTH CAREFREE PUDSP PUDSP18-4					0.00

Total	\$83.00
--------------	----------------

Project Fees and Receipts

[Back to Details](#)

Project Name

Gardens At North Carefree PUDSP

Template

PUD/SP

File Prefix

PUDSP - Combined PUD/Preliminary Plan

Applicant

NES Inc.

Comment

Review Days

21

Location

EA Number

EA18217

File Number

PUDSP184

Project Manager

Nina Ruiz (NinaRuiz@elpasoco.com)

(719) 520-6313

Status

Active

Created

7/17/2018 4:34:04 PM

Created by

NinaRuiz@elpasoco.com

Modified

8/21/2018 3:30:14 PM

Modified by

NinaRuiz@elpasoco.com

[Jump to: Pending Fees](#) | [Paid Fees](#) | [Receipts](#)

Pending Fees

Fee Name	Fee Amount
-----------------	-------------------

Paid Fees

Fee Name	Fee Amount
Major Preliminary Plan with PUD (PUDSP)	\$13,200.00
Surcharge	\$37.00
TOTAL	\$13,237.00

Receipts

Receipt #	Payment Total
1000911	\$13,237.00

© 2019 - EPC EDARP