

Bent Grass Metropolitan District

c/o Walker Schooler District Managers
614 N. Tejon Street

Invoice

Date	Invoice #
12/20/2021	40

Bill To
Challenger Communities, LLC 8605 Explorere Dr, Ste 250 Colorado Springs, CO 80920

PAID
12/17/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
21.31	Falcon Meadows at Bent Grass Filing No. 1 - Platting Fee \$5500/ acres x 21.31 acres = \$99,935.00	5,500.00	117,205.00
Total			\$117,205.00

Invoice

Woodmen Road Metropolitan District

c/o Walker Schooler District Managers
614 N. Tejon Street
Colorado Springs, CO 80903

PAID
12/17/2021

Date	Invoice #
12/20/2021	836

Bill To
Challenger Homes 8605 Explorer Drive Ste 250 Colorado Springs, CO 80920 United States

Due Date
12/20/2021

Description	Qty	Rate	Amount
Falcon Meadows at Bent Grass Filing No. 1 - Platting fee - \$385 / lot x 71 lots = \$27,335	71	385.00	27,335.00
Total			\$27,335.00

Phone #	E-mail
(719) 447-1777	rebecca.h@wsdistricts.co

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 12/21/21

Receipt No. 523617

Customer: CHALLENGER COMMUNITIES, LLC
 8605 EXPLORER DR STE 250
 COLORADO SPRINGS, CO 80920

Processed by PR

Check No. 3503

Payment Method CHECK

Item	Description	Prefix	Type	Rate	Qty	Amount
				13.00	1	13.00
K31	Mylar Pages (1st page)			10.00	3	30.00
K32	Mylar (each additional)			25,097.40	1	25,097.40
K02	Bridge Fees, Basin = Falcon			17,040.00	1	17,040.00
K10	School Fees, School District= 49			20,590.00	1	20,590.00
K09	Park Urban Community Area = 3			32,660.00	1	32,660.00
K07	Park Regional Area = 2					0.00
2	PROJECT NAME: BENT GRASS METRO DISTRICT					0.00
1	CUSTOMER NAME: CHALLENGER COMMUNITIES, LLC					
Total						\$95,430.40