

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 5/19/21

Receipt No. 523354

Processed by TY

Customer: FLRD #2 LLC
2138 FLYING HORSE CLUB DR
COLO SPGS CO 80921

Check No. 1277

Payment Method CK

Item	Description	Prefix	Type	Rate	Qty	Amount
E10	Construction Permit - Major Final Plat with Early Grading Credit	CON	C	3,400.00	1	3,400.00
E26	Road or Facility Acceptance-Preliminary		C	1,700.00	1	1,700.00
E27	Road or Facility Acceptance-Final		C	1,500.00	1	1,500.00
3	Surcharge - Projects			37.00	3	111.00
1	CUSTOMER NAME: FLRD #2 LLC					0.00
2	PROJECT NAME: FOREST LAKES FIL 6 (SF2027)					0.00

Total \$6,711.00

RECEIPT

DATE 5/19/2021

No. **369215**

RECEIVED FROM FORAT LAKUS FIL NO 4
SF. 20,0271

\$7,116,713.58

DOLLARS

FOR RENT Bond # DB03010406521
 FOR _____

ACCOUNT	<u>7,116,713.58</u>
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM Elite Properties TO _____

BY JOE GONZALEZ