

INVOICE

Invoice #:	90160
Invoice Date:	05/01/24
Amount Due:	\$9,350.00

Challenger Homes Challenger Colorado LLC 8605 Explorer Drive Ste 250 Colorado Springs, CO 80920 UNITED STATES

Item	Description	Price	Amount
Fees	LOT 1 - 10975 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 2 - 10957 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 3 - 10939 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 4 - 10921 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 5 - 10903 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 6 - 10885 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 7 - 10867 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 8 - 10849 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 9 - 10831 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 68 - 10848 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 69 - 10864 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 70 - 10884 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 71 - 10902 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 72 - 10920 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 73 - 10930 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 74 - 10956 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00
Fees	LOT 75 - 10974 ROWENA WAY - FALCON MEADOWS AT BENT GRASS FIL NO 2	\$550.00	\$550.00

Total:	\$9,350.00
Payments:	\$0.00
Amount Due:	\$9,350.00

To the

Thank you! If you have questions please call 719-447-1777.

To pay online, go to https://app02.us.bill.com/p/woodmenroadmetrodistrict

Hi Challenger Homes,

This payment to Woodmen Road Metropolitan District will be made from your Bank Account Challenger Colorado LLC *****9756 on 05/14/24.

Рау То	Invoice #	Invoice Amount	Amount Paid	Pay On
Woodmen Road Metropolitan District	90160	\$9,350.00	\$9,350.00	05/14/24
Total:			\$9,350.00	

Since BILL processes payments on behalf of Woodmen Road Metropolitan District, this payment will show up on your bank statement as "Woodmen Road Met BILL".

Thank you,

Woodmen Road Metropolitan District

https://app02.us.bill.com/p/woodmenroadmetrodistrict?id=0cu02NTPWOOMIJQ41izk&u rl=%2FPortal%2FViewPayment%3Fid%3D0rp02XEXCQRQZQDmzf2x

For your security, double check all email links before clicking them to make sure they're safe. Our links always start with <u>https://app02.us.bill.com</u>, <u>http://www.bill.com</u> or <u>http://www.cashflow.bill.com</u>. Be cautious when sharing your information by email or phone. Please don't reply to this automated email.



SITE



2023 PPRBC 2021 IECC Amended

Parcel: 5301306004

Address: 10902 ROWENA WAY, PEYTON

Plan Track #: 189664

Received: 13-May-2024 (BRENT)

Description:

RESIDENCE

Type of Unit:

Garage Main Level Upper Level 1 430 825

1241

2496 Total Square Feet

Required PPRBD Departments (2	2)
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Enumeration

APPROVED

BRENT

5/13/2024 10:25:57 AM

Floodplain

(N/A) RBD GIS

Required Outside Departments (1)

County Zoning

APPROVED Plan Review

05/13/2024 2:09:31 PM

dsdrangel EPC Planning & Community Development Department

> Release of this plan does not preclude compliance with all applicable codes, ordinances and other pertinent regulations. This plan set must be present on the job site for every inspection.