

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 2/12/20

Receipt No. 522765

Customer: LG HI FALCON LLC
3500 MAPLE AVE ST 1600
DALLAS, TX 75219

Processed by PR

Check No. 1151

Payment Method

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
3	Surcharge - Projects			37.00	1	37.00
2	PROJECT NAME: FALCON MARKET PLACE SF191					0.00
1	CUSTOMER NAME: LG HI FALCON LLC					0.00

Total \$3,437.00

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER. SEE BACK FOR DETAILS

LG Hi Falcon LLC
3500 Maple Ave Ste 1600
Dallas TX 75219

Frost Bank
5021 West Park Blvd
Plano TX 75093-2514

1151

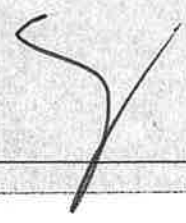
Date 02/11/2020

****** THREE THOUSAND FOUR HUNDRED THIRTY SEVEN AND 00/100 DOLLARS**

\$3,437.00****

Pay to the
Order of

EL Paso County Colorado



⑆114000093⑆ 609226737⑆ 1151