

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 2/18/20

Receipt No. 522772

Customer: RESCH FAMILY MAINTENANCE LLC
2900 E 7TH AVE
TAMPA, FL 33605

Processed by PR

Check No. 24977

Payment Method

Item	Description	Prefix	Type	Rate	Qty	Amount
E13	Construction Permit - Site Development Plan - Major		C	1,700.00	1	1,700.00
3	Surcharge - Projects			37.00	1	37.00
2	PROJECT NAME: GULFEAGLE SUPPLY SITE DEVELOPMENT CON203					0.00
1	CUSTOMER NAME: RESCH FAMILY MAINTENANCE LLC					0.00

Total \$1,737.00

RESCH FAMILY MAINTENANCE LLC

2900 E. 7TH AVENUE
TAMPA, FL 33605
(813) 636-9808

SUNTRUST BANK

63-215/631

24977

2/11/2020

PAY TO THE ORDER OF EL PASO COUNTY

\$ **1,737.00

One Thousand Seven Hundred Thirty-Seven and 00/100 ***** DOLLARS

EL PASO COUNTY COMMUNITY &
DEVELOPMENT DEPT.
2880 INTERNATIONAL CIRCLE
COLORADO SPRINGS, CO. 80910

AUTHORIZED SIGNATURE

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈024977⑈ ⑆063102152⑆ 1000020077854⑈

THIS DOCUMENT CONTAINS VOID TEXT ON A BLUE BACKGROUND THAT WILL APPEAR WHEN PHOTOCOPIED



Official Check

64-79/611

5301471514

Purchaser Resch Family Maintenance, LLC

Date February 12, 2020

Cost Center 6560320

Pay **THIRTY THOUSAND FOUR HUNDRED FORTY ONE DOLLARS**
and 48 CENTS

\$30441.48

To the Order of El Paso County Health Department

SunTrust Banks, Inc. by an Authorized Agent

SunTrust Bank

Memo

Danure Bible
Authorized Signature

Payable at SunTrust Bank

⑈5301471514⑈ ⑆061100790⑆ 7019019996⑈

TOPS FORM 4680S

DATE 2/18/2020 NO. 9571

RECEIVED FROM Resch Family Maintenance LLC

ADDRESS 2900 E 7th Ave

Tampa FL 33605 DOLLARS \$ 30441.48

FOR Centegre Supply SLP Con 203 PDR 1911

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	5301471514
BALANCE DUE		MONEY ORDER	

BY P. Ran