

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	RETAINAGE	BALANCE
1-20-22	012022	41-032 STORMWATER CONST	4311.00	.00	4311.00
CHECK DATE		CHECK NUMBER	TOTALS		
1-20-22		49867	4311.00	.00	4311.00

RECEIPT No. 658128

DATE 1/25/22

FROM Maxwell Builders, Inc \$4,311.00

Storm Water DOLLARS

FOR RENT

FOR ESQ of permit Leoschwab

ACCT. PAID DUE

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM Dan Lopez TO

BY Max @ CW

A-1152 T-4161

474307-7

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

MAXWELL BUILDERS, INC.
 333 W. HAMPDEN AVE., STE. 325
 ENGLEWOOD, COLORADO 80110
 (303) 762-1812

CITYWIDE BANKS 82-595
 1490 S. SANTA FE DRIVE 1070
 DENVER, CO 80223
 (303) 365-3600

49867

Pay: *****Four thousand three hundred eleven dollars and no cents

DATE January 20, 2022 CHECK NO. 49867 AMOUNT \$*****4,311.00

PAY TO THE ORDER OF

EL PASO COUNTY
 200 S CASCADE AVE #150
 COLO SPRINGS, CO 80903-2208

Paul Maxwell
 AUTHORIZED SIGNATURE

⑈049867⑈ ⑆107005953⑆9968129356⑈