



## RECEIPT OF PAYMENT

**Receipt Number:** 20220337  
**Receipt Date:** April 28, 2022  
**Date Paid:** April 28, 2022  
**Full Amount:** \$2,291.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$2,291.00	

**Amount Tendered:** \$2,291.00  
**Change / Overage:** \$0.00  
**Contact:** Corporex Development & Construction Management, LLC, Address: 100 E RiverCenter Boulevard Ste 1100, Phone: (970) 819-6729

### FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Grading Plan Review	PRSW220435	\$55.00	\$55.00
Grading Permit Fee	PRSW220435	\$279.50	\$279.50
Grading Plan Review	PRSW220436	\$42.00	\$42.00
Grading Permit Fee	PRSW220436	\$230.00	\$230.00
Grading Plan Review	PRSW220437	\$42.00	\$42.00
Grading Permit Fee	PRSW220437	\$90.00	\$90.00
Grading Plan Review	PRSW220438	\$55.00	\$55.00
Grading Permit Fee	PRSW220438	\$279.50	\$279.50
Grading Plan Review	PRSW220439	\$55.00	\$55.00
Grading Permit Fee	PRSW220439	\$296.00	\$296.00
Grading Plan Review	PRSW220440	\$55.00	\$55.00
Grading Permit Fee	PRSW220440	\$395.00	\$395.00
Grading Plan Review	PRSW220441	\$55.00	\$55.00
Grading Permit Fee	PRSW220441	\$362.00	\$362.00