



RECEIPT OF PAYMENT

Receipt Number:	20220913
Receipt Date:	August 08, 2022
Date Paid:	August 08, 2022
Full Amount:	\$600.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$600.00	
Amount Tendered:	\$600.00		
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
Plat Review Fee	PL20220055	\$600.00	\$600.00