



Attachment 19

Building Permit Fee

Reference Nbr	Inv# Nbr	Inv# Date	Description	Amount Paid
377642	PO029503	8/22/2025		489,600.00

**Apex Clean Energy Holdings, LLC**120 Garrett Street
Suite 700
Charlottesville, VA 22902Virginia National Bank
Charlottesville, VA 22902
68-886/514

Check No: 063279

Check Date
8/27/2025Amount
\$****489,600.00

PAY Four Hundred Eighty-Nine Thousand Six Hundred and 00/100----- US Dollars

TO
THE
ORDER
OF:**Coles County**651 Jackson Avenue
Room 309
Charleston, IL 61920
United States

AUTHORIZED SIGNATURE



⑈063279⑈

⑈051408868⑈

⑈1023164830⑈