



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041022
Receipt Date:	05/01/2019
Date Paid:	05/01/2019
Payment Method:	Check,
Check Number:	2807,
Full Amount:	\$5,184.25
Amount Tendered	\$5,184.25
Paid By:	EMERY SAPP AND SONS INC, Address:2301 I-70 DR NW, Phone:(573) 445-8331

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20190968	\$2,511.18
9110072-Water Test Fee	PRSUBD20190968	\$400.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20190968	\$2,193.07
9110073-Right of Way Permit Fee	PRSUBD20190968	\$80.00