



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042977
Receipt Date:	06/13/2019
Date Paid:	06/13/2019
Payment Method:	Check,
Check Number:	2275,
Full Amount:	\$34,921.90
Amount Tendered	\$34,921.90
Paid By:	AJ BROWN INC, Address:635 TRADE CENTER BLVD, Phone:(636) 537-3636

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20191463	\$181.51
91100C9-Water Insp Fee	PRSITE20191463	\$391.45
9110072-Water Test Fee	PRSITE20191463	\$200.00
9110068-Storm Fee	PRSITE20191463	\$1,041.09
9110081-Street Inspections	PRSITE20191463	\$3,547.99
9110071-Site Grading Fee	PRSITE20191463	\$4,433.88
8331401-Water Tap Fee	PRSITE20191463	\$22,738.00
8350015-Water Meter Fee	PRSITE20191463	\$2,307.98
9110073-Right of Way Permit Fee	PRSITE20191463	\$80.00