



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043334
Receipt Date:	06/21/2019
Date Paid:	06/21/2019
Payment Method:	Check,
Check Number:	631709,
Full Amount:	\$28,034.69
Amount Tendered	\$28,034.69
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
9110068-Storm Fee	PRSITE20191519	\$2,550.54
9110081-Street Inspections	PRSITE20191519	\$10,644.23
9110071-Site Grading Fee	PRSITE20191519	\$8,079.87
9110081-Street Inspections	PRSUBD20190968	\$6,372.67
9110068-Storm Fee	PRSUBD20190968	\$387.38