



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044914
Receipt Date:	08/14/2019
Date Paid:	08/14/2019
Payment Method:	Check,
Check Number:	2832,
Full Amount:	\$37,958.25
Amount Tendered	\$37,958.25
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
91100C8-Sanitary Sewer Insp Fees	PRSUBD20192191	\$159.30
91100C9-Water Insp Fee	PRSUBD20192191	\$11,992.03
9110081-Street Inspections	PRSUBD20192191	\$23,212.02
9110071-Site Grading Fee	PRSUBD20192191	\$2,514.90
9110073-Right of Way Permit Fee	PRSUBD20192191	\$80.00