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 DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019044918
Receipt Date:	08/14/2019
Date Paid:	08/14/2019
Payment Method:	Check, Check,
Check Number:	2835 - \$80.00, 2833 - \$16,162.99
Full Amount:	\$16,242.99
Amount Tendered	\$16,242.99
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
9110073-Right of Way Permit Fee	PRSITE20192218	\$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20192218	\$66.24
91100C9-Water Insp Fee	PRSITE20192218	\$286.03
9110072-Water Test Fee	PRSITE20192218	\$200.00
9110068-Storm Fee	PRSITE20192218	\$2,129.78
9110081-Street Inspections	PRSITE20192218	\$13,319.90
9110071-Site Grading Fee	PRSITE20192218	\$161.04