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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045119
Receipt Date:	08/26/2019
Date Paid:	08/26/2019
Payment Method:	Check,
Check Number:	2838,
Full Amount:	\$5,012.95
Amount Tendered	\$5,012.95
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
8331401-Water Tap Fee	PRSITE20192218	\$2,318.00
8350015-Water Meter Fee	PRSITE20192218	\$2,694.95