

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045437
Receipt Date:	09/09/2019
Date Paid:	09/09/2019
Payment Method:	Check,
Check Number:	005444,
Full Amount:	\$8,372.54
Amount Tendered	\$8,372.54
Paid By:	OREILLY CEVELOPMENT (DENISE HEINTZ), Address:5051 S NATIONAL AVE 4-100, Phone:(417) 893-6006

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSUBD20192551	\$7,692.54
9110072-Water Test Fee	PRSUBD20192551	\$600.00
9110073-Right of Way Permit Fee	PRSUBD20192551	\$80.00