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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045761
Receipt Date:	09/25/2019
Date Paid:	09/25/2019
Payment Method:	Check,
Check Number:	2845,
Full Amount:	\$12,423.92
Amount Tendered	\$12,423.92
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
9110081-Street Inspections	PRSUBD20192722	\$12,343.92
9110073-Right of Way Permit Fee	PRSUBD20192722	\$80.00