

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

|                 |                                                                                          |
|-----------------|------------------------------------------------------------------------------------------|
| Receipt Number: | 2019046153                                                                               |
| Receipt Date:   | 10/16/2019                                                                               |
| Date Paid:      | 10/16/2019                                                                               |
| Payment Method: | Check,                                                                                   |
| Check Number:   | 24122,                                                                                   |
| Full Amount:    | \$68,285.34                                                                              |
| Amount Tendered | \$68,285.34                                                                              |
| Paid By:        | LITTLE DIXIE CONSTRUCTION LLC, Address:3316 LEMONE INDUSTRIAL BLVD, Phone:(573) 449-7200 |

**Fees:**

| Fee Description                          | Reference / Application Number | Amount Paid |
|------------------------------------------|--------------------------------|-------------|
| 9110078-Valuation Fee for New Commercial | PRCOM20192495                  | \$7,908.46  |
| 8331506-EFHB Maybrook, Full              | PRCOM20192495                  | \$980.03    |
| 8331507-Sewer Connection Fee             | PRCOM20192495                  | \$690.00    |
| 7232302-Commercial License Tax Fee       | PRCOM20192495                  | \$11,220.00 |
| 91100C8-Sanitary Sewer Insp Fees         | PRSITE20192792                 | \$693.45    |
| 91100C9-Water Insp Fee                   | PRSITE20192792                 | \$522.90    |
| 9110072-Water Test Fee                   | PRSITE20192792                 | \$200.00    |
| 9110068-Storm Fee                        | PRSITE20192792                 | \$1,426.35  |
| 9110081-Street Inspections               | PRSITE20192792                 | \$5,779.05  |
| 9110071-Site Grading Fee                 | PRSITE20192792                 | \$2,374.05  |
| 8331401-Water Tap Fee                    | PRSITE20192792                 | \$32,452.00 |
| 8350015-Water Meter Fee                  | PRSITE20192792                 | \$3,140.05  |
| 91100C9-Water Insp Fee                   | PRSUBD20192844                 | \$699.00    |



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| 9110072-Water Test Fee | PRSUBD20192844 | \$200.00 |
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