



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046341
Receipt Date:	10/25/2019
Date Paid:	10/25/2019
Payment Method:	Check,
Check Number:	213642,
Full Amount:	\$145,617.55
Amount Tendered	\$145,617.55
Paid By:	BRINKMANN CONSTRUCTORS, Address:16650 CHESTERFIELD GROVE RD, Phone:(636) 537-9700

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20193157	\$506.07
91100C9-Water Insp Fee	PRSITE20193157	\$1,517.93
9110072-Water Test Fee	PRSITE20193157	\$600.00
9110068-Storm Fee	PRSITE20193157	\$1,136.09
9110081-Street Inspections	PRSITE20193157	\$18,202.05
9110071-Site Grading Fee	PRSITE20193157	\$5,392.41
8331401-Water Tap Fee	PRSITE20193157	\$115,900.00
8350015-Water Meter Fee	PRSITE20193157	\$2,363.00