



## RECEIPT OF PAYMENT

Receipt Number:	2021062644
Receipt Date:	09/03/2021
Date Paid:	09/03/2021
Payment Method:	Check,
Check Number:	011214,
Full Amount:	\$11,537.87
Amount Tendered	\$11,537.87
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
9110068-Storm Fee	PRSITE20211246	\$2,237.93
9110071-Site Grading Fee	PRSITE20211246	\$7,851.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20211246	\$1,448.94