



RECEIPT OF PAYMENT

Receipt Number:	2022065680
Receipt Date:	02/01/2022
Date Paid:	02/01/2022
Payment Method:	Check,
Check Number:	255373,
Full Amount:	\$258,901.58
Amount Tendered	\$258,901.58
Paid By:	BRINKMANN CONSTRUCTORS, Address:16650 CHESTERFIELD GROVE RD, Phone:(636) 537-9700

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Multi-Family	PRCOM20213548	\$91,483.69
8331507-Sewer Connection Fee	PRCOM20213548	\$3,000.00
7232302-Residential License Tax Fee	PRCOM20213548	\$48,829.44
9110078-Valuation Fee for New Multi-Family	PRCOM20213681	\$73,333.41
8331507-Sewer Connection Fee	PRCOM20213681	\$3,000.00
7232302-Residential License Tax Fee	PRCOM20213681	\$39,255.04