

## **RECEIPT OF PAYMENT**

Receipt Number:	2022067849
Receipt Date:	05/02/2022
Date Paid:	05/02/2022
Payment Method:	Check,
Check Number:	260173,
Full Amount:	\$65,329.13
Amount Tendered	\$65,329.13
Paid By:	BRINKMANN CONSTRUCTORS, Address:16650 CHESTERFIELD GROVE RD, Phone:(636) 537-9700

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20214153	\$400.00
8350015-Water Meter Fee	PRSITE20214153	\$6,439.13
8331401-Water Tap Fee	PRSITE20214153	\$58,490.00