



## RECEIPT OF PAYMENT

Receipt Number:	2024086870
Receipt Date:	04/24/2024
Date Paid:	04/24/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$53,221.23
Amount Tendered	\$53,221.23
Paid By:	Brian Maenner, Address:3622 Endeavor Ave., Ste. 101, Phone:(573) 881-0280

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRSITE20235732	\$6,375.49
9110072-Water Test Fee	PRSITE20235732	\$800.00
9110068-Storm Fee	PRSITE20235732	\$4,027.63
9110081-Street Inspections	PRSITE20235732	\$42,018.11