

RECEIPT OF PAYMENT

Receipt Number:	2024087524
Receipt Date:	05/13/2024
Date Paid:	05/13/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$23,513.31
Amount Tendered	\$23,513.31
Paid By:	Brian Maenner, Address:3622 Endeavor Ave., Ste. 101, Phone:(573) 881-0280

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20232726	\$23,513.31