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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040427
Receipt Date:	03/28/2019
Date Paid:	03/28/2019
Payment Method:	Check,
Check Number:	2802,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
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
9110071-Land Disturbance Fee	PRLD20190724	\$1,000.00