



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041077
Receipt Date:	05/06/2019
Date Paid:	05/06/2019
Payment Method:	Check,
Check Number:	376,
Full Amount:	\$1,672.50
Amount Tendered	\$1,672.50
Paid By:	Curtis Reinkemeyer, Phone:(573) 680-5212

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRLT20190939	\$1,672.50