
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

| | |
|-----------------|---|
| Receipt Number: | 2019045423 |
| Receipt Date: | 09/06/2019 |
| Date Paid: | 09/06/2019 |
| Payment Method: | Check, |
| Check Number: | 2840, |
| 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 | PRLD20192406 | \$1,000.00 |
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