



---

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