



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045522
Receipt Date:	09/12/2019
Date Paid:	09/12/2019
Payment Method:	Check,
Check Number:	2841,
Full Amount:	\$30.00
Amount Tendered	\$30.00
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
9110078-Valuation Fee for New Other	PRCOM20192571	\$30.00