

## **RECEIPT OF PAYMENT**

Receipt Number:	2019046895	
Receipt Date:	12/04/2019	
Date Paid:	12/04/2019	
Payment Method:	Check,	
Check Number:	18845,	
Full Amount:	\$400.00	
Amount Tendered	\$400.00	
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	PRLD20193532	\$400.00