

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046340
Receipt Date:	10/25/2019
Date Paid:	10/25/2019
Payment Method:	Check,
Check Number:	11137,
Full Amount:	\$465.00
Amount Tendered	\$465.00
Paid By:	ARROWPOINT SOLAR LLC, Address:227 DOWNING ST, SUITE 4, Phone:(417) 773-2627

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Variance (Board of Zoning Adjustments) fee	PL2019368	\$300.00
9110076-Legal Notice Publishing Charge	PL2019368	\$165.00