



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045692
Receipt Date:	09/23/2019
Date Paid:	09/23/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,820.00
Amount Tendered	\$1,820.00
Paid By:	MCCARTHY BUILDING COMPANIES INC, Address:1341 NORTH ROCK HILL RD, Phone:(314) 646-4141

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20192308	\$1,820.00