



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046040
Receipt Date:	10/10/2019
Date Paid:	10/10/2019
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,781.50
Amount Tendered	\$1,781.50
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 Repair/Replace/Upgrade	PRCOM20192581	\$1,781.50