

RECEIPT OF PAYMENT

Receipt Number:	2020047911	
Receipt Date:	02/19/2020	
Date Paid:	02/19/2020	
Payment Method:	Cash,	
Check Number:	,	
Full Amount:	\$60.00	
Amount Tendered	\$60.00	
Paid By:	BUILDERS SCREEN AND ALUMINUM, Address:230 BEACHWOOD DR, Phone:(573) 374-4114	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20200319	\$60.00