

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 |
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