

RECEIPT OF PAYMENT

Receipt Number:	2022069699
Receipt Date:	06/13/2022
Date Paid:	06/13/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,926.54
Amount Tendered	\$2,926.54
Paid By:	MCCARTHY BUILDING COMPANIES INC, Address:12851 MANCHESTER RD, Phone:(314) 646-4141

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20222070	\$2,926.54