

RECEIPT OF PAYMENT

Receipt Number:	2023079715
Receipt Date:	06/26/2023
Date Paid:	06/26/2023
Payment Method:	Check,
Check Number:	3122691,
Transaction Information:	
Full Amount:	\$2,560.00
Amount Tendered	\$2,560.00
Paid By:	MCCARTHY BUILDING COMPANIES INC, Address:12851 MANCHESTER RD, Phone:(314) 646-4179

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee for Alteration to Commercial	PRCOM20231513	\$2,560.00