



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023076546
Receipt Date:	03/27/2023
Date Paid:	03/27/2023
Payment Method:	Check,
Check Number:	3117405,
Transaction Information:	
Full Amount:	\$142,831.48
Amount Tendered	\$142,831.48
Paid By:	MCCARTHY HOLDINGS, INC, Address:12851 MANCHESTER RD

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Addition to Commercial	PRCOM20226232	\$16,221.52
91100C8-Sanitary Sewer Insp Fees	PRCOM20226232	\$1,681.50
9110068-Storm Fee	PRCOM20226232	\$42,796.86
9110081-Street Inspections	PRCOM20226232	\$17,486.70
9110071-Site Grading Fee	PRCOM20226232	\$2,621.40
7232302-Commercial License Tax Fee	PRCOM20226232	\$62,023.50