



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023077402
Receipt Date:	04/28/2023
Date Paid:	04/28/2023
Payment Method:	Check,
Check Number:	31191139,
Transaction Information:	
Full Amount:	\$4,330.50
Amount Tendered	\$4,330.50
Paid By:	MCCARTHY HOLDINGS, INC, Address:12851 MANCHESTER RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20231624	\$50.00
8331401-Water Tap Fee	PRCOM20231624	\$3,730.00
8350015-Water Meter Fee	PRCOM20231624	\$550.50