

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2024092052  |
|-----------------------------|---|
| Receipt Date:               | 09/20/2024  |
| Date Paid:                  | 09/20/2024  |
| Payment Method:             | Check,  |
| Check Number:               | 3137719,  |
| Transaction<br>Information: |   |
| Full Amount:                | \$1,600.00  |
| Amount Tendered             | \$1,600.00  |
| Paid By:                    | MCCARTHY HOLDINGS, INC, Address:12851 MANCHESTER RD |

## Fees:

| Fee Description                                    | Reference / Application<br>Number | Amount Paid |
|--|-----------------------------------|-------------|
| 9110078-Valuation Fee for Alteration to Commercial | PRCOM20243581                     | \$1,600.00  |
|  |                                   |             |