



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                          |                                                                                       |
|--------------------------|---------------------------------------------------------------------------------------|
| Receipt Number:          | 2025098056                                                                            |
| Receipt Date:            | 06/03/2025                                                                            |
| Date Paid:               | 06/03/2025                                                                            |
| Payment Method:          | Check,                                                                                |
| Check Number:            | 3143494,                                                                              |
| Transaction Information: |                                                                                       |
| Full Amount:             | \$8,000.00                                                                            |
| Amount Tendered          | \$8,000.00                                                                            |
| Paid By:                 | MCCARTHY BUILDING COMPANIES INC, Address:12851<br>MANCHESTER RD, Phone:(314) 968-3300 |

**Fees:**

| Fee Description                                    | Reference / Application Number | Amount Paid |
|----------------------------------------------------|--------------------------------|-------------|
| 9110078-Valuation Fee for Alteration to Commercial | PRCOM20251355                  | \$8,000.00  |
|                                                    |                                |             |