

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 MANCHESTER RD, Phone:(314) 968-3300

Fees:

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