



RECEIPT OF PAYMENT

|                 |                                              |
|-----------------|----------------------------------------------|
| Receipt Number: | 2022067157                                   |
| Receipt Date:   | 04/13/2022                                   |
| Date Paid:      | 04/13/2022                                   |
| Payment Method: | Check,                                       |
| Check Number:   | 3896,                                        |
| Full Amount:    | \$95,504.17                                  |
| Amount Tendered | \$95,504.17                                  |
| Paid By:        | PARAGON STAR LLC, Address:801 NW COMMERCE DR |

**Fees:**

| Fee Description                                          | Reference / Application Number | Amount Paid |
|----------------------------------------------------------|--------------------------------|-------------|
| 9110081-Street Inspections                               | PRSITE20201955                 | \$95,074.17 |
| 9110069-After Hours Inspections (Public Works)(Per Hour) | PRSITE20201955                 | \$70.00     |
| 9110069-After Hours Inspections (Public Works)(Per Hour) | PRSITE20201955                 | \$45.00     |
| 9110069-After Hours Inspections (Public Works)(Per Hour) | PRSITE20201955                 | \$50.00     |
| 9110069-After Hours Inspections (Public Works)(Per Hour) | PRSITE20201955                 | \$50.00     |
| 9110069-After Hours Inspections (Public Works)(Per Hour) | PRSITE20201955                 | \$215.00    |
|                                                          |                                |             |



**LEE'S SUMMIT**  
MISSOURI