

RECEIPT OF PAYMENT

| Receipt Number: | 2023076927 |
|--------------------------|---|
| Receipt Date: | 04/13/2023 |
| Date Paid: | 04/13/2023 |
| Payment Method: | Check, |
| Check Number: | 007683, |
| Transaction Information: | |
| Full Amount: | \$2,403.90 |
| Amount Tendered | \$2,403.90 |
| Paid By: | O'REILLY BUILD LLC, Address:5051 S NATIONAL AVE STE 4-110, Phone:(417) 862-9500 |

Fees:

| Fee Description | Reference / Application | Amount Paid |
|--------------------------|-------------------------|-------------|
| | Number | |
| 9110071-Site Grading Fee | PRSITE20231064 | \$2,403.90 |
| | | |