



### RECEIPT OF PAYMENT

Receipt Number:	2025095436
Receipt Date:	03/11/2025
Date Paid:	03/11/2025
Payment Method:	Check,
Check Number:	2754,
Transaction Information:	
Full Amount:	\$186,557.71
Amount Tendered	\$186,557.71
Paid By:	CLAYTON PROPERTIES GROUP, INC, Address:120 SE 30TH ST, Phone:(816) 246-6700

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110081-Street Inspections	PRSUBD20245195	\$58,958.73
9110073-Right of Way Permit Fee	PRSUBD20245195	\$85.00
9110071-Site Grading Fee	PRSUBD20245195	\$111,373.98
9110068-Storm Fee	PRSUBD20245195	\$16,140.00