



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026104283
Receipt Date:	02/20/2026
Date Paid:	02/20/2026
Payment Method:	Check,
Check Number:	3369,
Transaction Information:	Mass Grading inspection fee and ROW fee -East Village
Full Amount:	\$20,785.78
Amount Tendered	\$20,785.78
Paid By:	Emery Sapp & Son Construction Co.

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Site Grading Fee	PRSUBD20255168	\$20,700.78
Right of Way Permit Fee	PRSUBD20255168	\$85.00