



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2026104624
Receipt Date:	03/05/2026
Date Paid:	03/05/2026
Payment Method:	Check,
Check Number:	045015,
Transaction Information:	Inspection fees for East Village - Oldham Pkwy extension
Full Amount:	\$22,737.00
Amount Tendered	\$22,737.00
Paid By:	Emery Sapp & Son Construction Co.

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
Paved Surface Inspection Fee	PRSUBD20255336	\$18,552.79
Storm Sewer Inspection Fee	PRSUBD20255336	\$2,854.21
Right of Way Permit Fee	PRSUBD20255336	\$85.00
Site Grading Fee	PRSUBD20255336	\$1,245.00