



RECEIPT OF PAYMENT

Receipt Number:	2025096870
Receipt Date:	05/06/2025
Date Paid:	05/06/2025
Payment Method:	Check,
Check Number:	3326,
Transaction Information:	Oldham Village - Mass Grading inspection fees
Full Amount:	\$21,004.63
Amount Tendered	\$21,004.62
Paid By:	Emery Sapp & Son Construction Co., Address:140 Walnut Street , Phone:(816) 221-3500

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20245294	\$12,888.86
9110068-Storm Fee	PRSUBD20245294	\$8,115.76