



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025097496
Receipt Date:	05/19/2025
Date Paid:	05/19/2025
Payment Method:	Check,
Check Number:	042637,
Transaction Information:	Oldham Village inspection fees payment
Full Amount:	\$154,298.28
Amount Tendered	\$154,298.28
Paid By:	Emery Sapp & Son Construction Co.

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110081-Paved Surface Inspection Fee	PRSUBD20245707	\$75,422.04
9110068-Storm Fee	PRSUBD20245707	\$37,380.40
91100C8-Sanitary Sewer Insp Fees	PRSUBD20245707	\$23,859.98
91100C9-Water Insp Fee	PRSUBD20245707	\$16,435.86
9110072-Water Test Fee	PRSUBD20245707	\$1,200.00