LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041003
Receipt Date:	04/30/2019
Date Paid:	04/30/2019
Payment Method:	Check,
Check Number:	1466990,
Full Amount:	$39,028.93
Amount Tendered	$39,028.93
Paid By:	JE DUNN CONSTRUCTION CO, Address:1001 LOCUST, Phone:(816) 474-8600

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSITE20190984	$80.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20190984	$607.50
91100C9-Water Insp Fee	PRSITE20190984	$1,314.00
9110072-Water Test Fee	PRSITE20190984	$200.00
9110068-Storm Fee	PRSITE20190984	$3,509.85
9110081-Street Inspections	PRSITE20190984	$18,235.53
9110071-Site Grading Fee	PRSITE20190984	$1,363.50
8331401-Water Tap Fee	PRSITE20190984	$11,363.00
8350015-Water Meter Fee	PRSITE20190984	$2,355.55