



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020047809
Receipt Date:	02/13/2020
Date Paid:	02/13/2020
Payment Method:	Check,
Check Number:	23217,
Full Amount:	\$15,194.63
Amount Tendered	\$15,194.63
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:850 MAIN ST, Phone:(816) 960-1111

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20200304	\$2,244.60
91100C9-Water Insp Fee	PRSITE20200304	\$2,407.35
9110072-Water Test Fee	PRSITE20200304	\$200.00
9110068-Storm Fee	PRSITE20200304	\$1,619.55
9110081-Street Inspections	PRSITE20200304	\$524.16
9110071-Site Grading Fee	PRSITE20200304	\$8,198.97