



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020054894
Receipt Date:	11/20/2020
Date Paid:	11/20/2020
Payment Method:	Check,
Check Number:	25737,
Full Amount:	\$191,733.81
Amount Tendered	\$191,733.81
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:850 MAIN ST, Phone:(816) 960-1111

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110072-Water Test Fee	PRCOM20202637	\$400.00
91100C9-Water Insp Fee	PRCOM20202637	\$17,007.90
91100C8-Sanitary Sewer Insp Fees	PRCOM20202637	\$6,987.75
9110081-Street Inspections	PRCOM20202637	\$127,813.83
9110071-Site Grading Fee	PRCOM20202637	\$10,342.14
9110068-Storm Fee	PRCOM20202637	\$29,102.19
9110073-Right of Way Permit Fee	PRCOM20202637	\$80.00