



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021063272
Receipt Date:	10/04/2021
Date Paid:	10/04/2021
Payment Method:	Check,
Check Number:	2668,
Full Amount:	\$47,965.09
Amount Tendered	\$47,965.09
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:850 MAIN ST, Phone:(816) 960-1111

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-Right of Way Permit Fee	PRSUBD20214758	\$85.00
91100C9-Water Insp Fee	PRSUBD20214758	\$933.90
9110068-Storm Fee	PRSUBD20214758	\$2,440.31
9110081-Street Inspections	PRSUBD20214758	\$39,634.90
9110071-Site Grading Fee	PRSUBD20214758	\$4,670.98
9110072-Water Test Fee	PRSUBD20214758	\$200.00