



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021063273
Receipt Date:	10/04/2021
Date Paid:	10/04/2021
Payment Method:	Check,
Check Number:	26685,
Full Amount:	\$7,174.65
Amount Tendered	\$7,174.65
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	PRSUBD20214936	\$6,559.65
9110071-Site Grading Fee	PRSUBD20214936	\$615.00