



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

| | |
|-----------------|--|
| Receipt Number: | 2021064282 |
| Receipt Date: | 11/16/2021 |
| Date Paid: | 11/16/2021 |
| Payment Method: | Check, |
| Check Number: | 26792, |
| Full Amount: | \$93,015.00 |
| Amount Tendered | \$93,015.00 |
| 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 | PRSUBD20215945 | \$93,015.00 |
| | | |