



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023080884
Receipt Date:	08/03/2023
Date Paid:	08/03/2023
Payment Method:	Check,
Check Number:	1736793,
Transaction Information:	
Full Amount:	\$2,673.40
Amount Tendered	\$2,673.40
Paid By:	JE DUNN CONSTRUCTION CO, Address:120 S CENTRAL AVE STE 350, Phone:(816) 474-8600

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20230660	\$1,993.50
91100C9-Water Insp Fee	PRSUBD20230660	\$555.00
9110071-Site Grading Fee	PRSUBD20230660	\$39.90
9110073-Right of Way Permit Fee	PRSUBD20230660	\$85.00