

City of Lee's Summit  
220 SE Green Street  
Lee's Summit, MO 64063

RECEIPT OF PAYMENT

Receipt Number:	2011003031
Receipt Date:	10/13/2011
Date Paid:	10/13/2011
Payment Method:	Check,
Check Number:	081960,
Full Amount:	\$954.86
Amount Tendered	\$954.85
Paid By:	MCCOWN GORDON CONSTRUCTION, Address:422 ADMIRAL BLVD SUITE 100, Phone:(816) 960-1111

**Fees:**

Fee Description	Reference/Application Number	Amount Paid
0401-Sanitary Sewer Fee	PRPWFC20115651	\$200.97
0403-Water Fee	PRPWFC20115651	\$105.38
0410-Water Test Fee	PRPWFC20115651	\$100.00
0402-Storm Fee	PRPWFC20115651	\$406.08
0408-Site Grading Fee	PRPWFC20115651	\$142.42

**PAID**

OCT 14 2011

City of Lee's Summit  
Treasury - B