

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2017031212
Receipt Date:	11/27/2017
Date Paid:	11/27/2017
Payment Method:	Check,
Check Number:	004730,
Full Amount:	\$3,780.02
Amount Tendered	\$3,780.02
Paid By:	BOUWENS CONTRACTING SERVICES, LLC, Address:11669 S CHESTNUT ST, Phone:(913) 369-5828

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRPWFC20173845	\$152.73
9110072-Water Test Fee	PRPWFC20173845	\$200.00
9110068-Storm Fee	PRPWFC20173845	\$280.80
9110071-Site Grading Fee	PRPWFC20173845	\$3,036.99
91100C8-Sanitary Sewer Insp Fees	PRPWFC20173845	\$109.50