



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2017031520
Receipt Date:	12/21/2017
Date Paid:	12/21/2017
Payment Method:	Check,
Check Number:	2088,
Full Amount:	\$28,466.20
Amount Tendered	\$28,466.20
Paid By:	COLEMAN EQUIPMENT / B&D Business Holdings, LLC Address: PO Box 456 Bonner Springs, KS 66012

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C9-Water Insp Fee	PRPWFC20174063	\$1,552.50
9110072-Water Test Fee	PRPWFC20174063	\$200.00
91100C8-Sanitary Sewer Insp Fees	PRPWFC20174064	\$262.50
91100C9-Water Insp Fee	PRPWFC20174064	\$876.00
9110072-Water Test Fee	PRPWFC20174064	\$200.00
9110068-Storm Fee	PRPWFC20174064	\$3,256.20
9110081-Street Inspections	PRPWFC20174064	\$12,969.00
9110071-Site Grading Fee	PRPWFC20174064	\$9,150.00