

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

RECEIPT OF PAYMENT

Receipt Number:	2018032537	
Receipt Date:	03/14/2018	
Date Paid:	03/14/2018	
Payment Method:	Check,	
Check Number:	91024599,	
Full Amount:	\$27,174.47	
Amount Tendered	\$27,174.47	
Paid By:	SUPERIOR BOWEN CONST LLC, Address:2501 MANCHESTER TFWY, Phone:(816) 921-8200	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20180642	\$3,997.47
91100C9-Water Insp Fee	PRSUBD20180642	\$3,902.18
9110072-Water Test Fee	PRSUBD20180642	\$400.00
9110068-Storm Fee	PRSUBD20180642	\$6,493.98
9110081-Street Inspections	PRSUBD20180642	\$9,383.61
9110071-Site Grading Fee	PRSUBD20180642	\$2,997.23