

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

RECEIPT OF PAYMENT

Receipt Number:	2018032565
Receipt Date:	03/16/2018
Date Paid:	03/16/2018
Payment Method:	Check,
Check Number:	1189,
Full Amount:	\$236.10
Amount Tendered	\$236.10
Paid By:	BOUWENS CONTRACTING SERVICES, LLC, Address:11669 S CHESTNUT ST, Phone:(913) 369-5828

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRPWFC20173845	\$236.10