

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2018037493	
Receipt Date:	08/22/2018	
Date Paid:	08/22/2018	
Payment Method:	Check,	
Check Number:	013123,	
Full Amount:	\$25,064.21	
Amount Tendered	\$25,064.21	
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20174026	\$88.80
91100C9-Water Insp Fee	PRSITE20174026	\$529.50
9110068-Storm Fee	PRSITE20174026	\$2,144.55
9110081-Street Inspections	PRSITE20174026	\$20,751.33
9110071-Site Grading Fee	PRSITE20174026	\$1,350.03
9110072-Water Test Fee	PRSITE20174026	\$200.00