

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

## **RECEIPT OF PAYMENT**

Receipt Number:	2014009276
Receipt Date:	09/04/2014
Date Paid:	09/04/2014
Payment Method:	Check,
Check Number:	18494,
Full Amount:	\$19,113.31
Amount Tendered	\$19,113.31
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

## Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Shell Building	PRCOM20142004	\$5,860.83
Right of Way Permit Fee	PRCOM20142004	\$75.00
0084-Water Meter Fee	PRCOM20142004	\$2,517.48
0086-Water Tap Fee	PRCOM20142004	\$10,660.00