

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

RECEIPT OF PAYMENT

Receipt Number:	2015010306
Receipt Date:	03/11/2015
Date Paid:	03/11/2015
Payment Method:	Check,
Check Number:	18748,
Full Amount:	\$3,988.33
Amount Tendered	\$3,988.33
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 Tenent Finish	PRCOM20143105	\$2,463.52
0091-Maybrook Basin Fee, Full	PRCOM20143105	\$894.81
0089-Sewer Connection Fee	PRCOM20143105	\$630.00