

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

RECEIPT OF PAYMENT

Receipt Number:	2016017705	
Receipt Date:	04/19/2016	
Date Paid:	04/19/2016	
Payment Method:	Check,	
Check Number:	1491,	
Full Amount:	\$13,646.81	
Amount Tendered	\$13,646.81	
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018	

Fees:

Fee Description	Reference / Application Number	Amount Paid
0401-Sanitary Sewer Fee	PRPWFR20152896	\$3,474.15
0403-Water Fee	PRPWFR20152896	\$2,270.85
0410-Water Test Fee	PRPWFR20152896	\$800.00
0402-Storm Fee	PRPWFR20152896	\$552.00
0404-Street Fee	PRPWFR20152896	\$6,024.96
0408-Site Grading Fee	PRPWFR20152896	\$524.85