

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

RECEIPT OF PAYMENT

Receipt Number:	2016023534
Receipt Date:	12/02/2016
Date Paid:	12/02/2016
Payment Method:	Check,
Check Number:	36825,
Full Amount:	\$30,130.77
Amount Tendered	\$30,130.77
Paid By:	GEORGE J SHAW CONSTRUCTION CO INC, Address:1601 BELLEFONTAINE, Phone:(816) 231-8200

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350007-Sanitary Sewer Fee	PRPWFC20163086	\$30.00
9110068-Storm Fee	PRPWFC20163086	\$8,082.23
9110081-Street Inspections	PRPWFC20163086	\$16,332.77
9110071-Site Grading Fee	PRPWFC20163086	\$5,685.77