

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

REFUND

Receipt Number:	2016023772
Receipt Date:	12/30/2016
Date Paid:	12/30/2016
Payment Method:	Check,
Check Number:	11630,
Full Amount:	\$-13,700.48
Amount Refunded	\$13,700.48
Paid By:	INTEGRAL CONSTRUCTION SERVICES, INC, Address:303 SW MARKET ST, Phone:(816) 246-5655

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350015-Water Meter Fee	PRCOM20160414	\$2,987.48
8331401-Water Tap Fee	PRCOM20160414	\$10,713.00

Contractor originally purchased an 1.5" water service, but really only need a 1" service. The 1" service will be reapplied to the permit and Finance will send a refund check for the difference.