

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

RECEIPT OF PAYMENT

Receipt Number:	2016023773	
Receipt Date:	12/30/2016	
Date Paid:	12/30/2016	
Payment Method:	Deposit / Transfer,	
Check Number:	,	
Full Amount:	\$9,392.41	
Amount Tendered	\$9,392.41	
Paid By:	INTEGRAL CONSTRUCTION SERVICES, INC, Address:303 SW MARKET ST, Phone:(816) 246-5655	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20160414	\$8,827.00
8350015-Water Meter Fee	PRCOM20160414	\$565.41

Contractor originally purchased an 1.5" water service, but really only need a 1" service. This transaction reapplies the 1" service and Finance will send a refund check for the difference.