

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

RECEIPT OF PAYMENT

Receipt Number:	2017026068
Receipt Date:	05/11/2017
Date Paid:	05/11/2017
Payment Method:	Check,
Check Number:	2333,
Full Amount:	\$32,094.65
Amount Tendered	\$32,094.65
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20170788	\$7,347.90
8331401-Water Tap Fee	PRCOM20170788	\$22,067.00
8350015-Water Meter Fee	PRCOM20170788	\$2,604.75
9110073-Right of Way Permit Fee	PRCOM20170788	\$75.00