

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

RECEIPT OF PAYMENT

Receipt Number:	2017026069
Receipt Date:	05/11/2017
Date Paid:	05/11/2017
Payment Method:	Check,
Check Number:	2323,
Full Amount:	\$15,658.99
Amount Tendered	\$15,658.99
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

Fees:

Fee Description	Reference / Application Number	Amount Paid
8350007-Sanitary Sewer Fee	PRPWFC20171319	\$237.00
8350008-Water Fee	PRPWFC20171319	\$1,513.47
9110072-Water Test Fee	PRPWFC20171319	\$200.00
9110068-Storm Fee	PRPWFC20171319	\$410.58
9110081-Street Inspections	PRPWFC20171319	\$10,636.82
9110071-Site Grading Fee	PRPWFC20171319	\$2,661.12