

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

RECEIPT OF PAYMENT

Receipt Number:	2017027179
Receipt Date:	06/02/2017
Date Paid:	06/02/2017
Payment Method:	Check,
Check Number:	2377,
Full Amount:	\$15,239.68
Amount Tendered	\$15,239.68
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	PRPWFC20171570	\$174.00
8350008-Water Fee	PRPWFC20171570	\$1,598.70
9110072-Water Test Fee	PRPWFC20171570	\$200.00
9110068-Storm Fee	PRPWFC20171570	\$1,798.95
9110081-Street Inspections	PRPWFC20171570	\$8,892.83
9110071-Site Grading Fee	PRPWFC20171570	\$2,575.20