

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

RECEIPT OF PAYMENT

Receipt Number:	2017029182
Receipt Date:	08/01/2017
Date Paid:	08/01/2017
Payment Method:	Check,
Check Number:	2527,
Full Amount:	\$37,760.69
Amount Tendered	\$37,760.69
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 Commercial	PRCOM20170784	\$11,241.30
8331401-Water Tap Fee	PRCOM20170784	\$22,067.00
8350015-Water Meter Fee	PRCOM20170784	\$2,604.75
9110073-Right of Way Permit Fee	PRCOM20170784	\$75.00
8331507-Sewer Connection Fee	PRCOM20170784	\$750.00
8331506-EFHB Maybrook, Full	PRCOM20170784	\$1,022.64