

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

RECEIPT OF PAYMENT

Receipt Number:	2018032211	
Receipt Date:	02/22/2018	
Date Paid:	02/22/2018	
Payment Method:	Check,	
Check Number:	3246,	
Full Amount:	\$29,011.27	
Amount Tendered	\$29,011.27	
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018	

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSUBD20180158	\$4,831.06
91100C9-Water Insp Fee	PRSUBD20180158	\$4,013.50
9110072-Water Test Fee	PRSUBD20180158	\$1,000.00
9110068-Storm Fee	PRSUBD20180158	\$3,567.50
9110081-Street Inspections	PRSUBD20180158	\$12,927.30
9110071-Site Grading Fee	PRSUBD20180158	\$2,671.91