

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

RECEIPT OF PAYMENT

Receipt Number:	2018032739	
Receipt Date:	03/29/2018	
Date Paid:	03/29/2018	
Payment Method:	Check,	
Check Number:	35,	
Full Amount:	\$74,759.80	
Amount Tendered	\$74,759.80	
Paid By:	CITYSCAPE CONSTRUCTION VIEW HIGH LLC, Address:8335 KEYSTONE CROSSING STE 220, Phone:(317) 574-1600	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20172545	\$281.30
9110078-Valuation Fee for New Other	PRCOM20172546	\$338.10
9110078-Valuation Fee for New Other	PRCOM20172547	\$1,352.40
9110078-Valuation Fee for New Other	PRCOM20172544	\$30.00
8331401-Water Tap Fee	PRCOM20172544	\$71,317.00
8350015-Water Meter Fee	PRCOM20172544	\$1,441.00