

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

RECEIPT OF PAYMENT

Receipt Number:	2018033724
Receipt Date:	05/09/2018
Date Paid:	05/09/2018
Payment Method:	Check,
Check Number:	3517,
Full Amount:	\$6,799.14
Amount Tendered	\$6,799.14
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

Fees:

Reference / Application Number	Amount Paid
PRLT20180923	\$1,088.00
PRRES20180922	\$917.38
PRRES20180922	\$75.00
PRRES20180922	\$553.93
PRRES20180922	\$390.00
PRRES20180922	\$3,343.00
PRRES20180922	\$431.83
	Number PRLT20180923 PRRES20180922 PRRES20180922 PRRES20180922 PRRES20180922 PRRES20180922