

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

RECEIPT OF PAYMENT

Receipt Number:	2015011809
Receipt Date:	05/28/2015
Date Paid:	05/28/2015
Payment Method:	Check,
Check Number:	362017,
Full Amount:	\$823.36
Amount Tendered	\$823.36
Paid By:	HORIZON RETAIL CONSTRUCTION INC, Address:1500 HORIZON DR, Phone:(262) 638-6000

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Tenent Finish	PRCOM20150580	\$703.36
0089-Sewer Connection Fee	PRCOM20150580	\$120.00