

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

RECEIPT OF PAYMENT

Receipt Number:	2017024541
Receipt Date:	03/06/2017
Date Paid:	03/06/2017
Payment Method:	Check,
Check Number:	406746,
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
9110078-Valuation Fee for New Tenent Finish	PRCOM20162628	\$703.36
8331507-Sewer Connection Fee	PRCOM20162628	\$120.00