

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

RECEIPT OF PAYMENT

Receipt Number:	2017028491
Receipt Date:	07/06/2017
Date Paid:	07/06/2017
Payment Method:	Check,
Check Number:	00233,
Full Amount:	\$42,041.75
Amount Tendered	\$42,041.75
Paid By:	M-III LONGVIEW LLC, Address:4601 COLLEGE BLVD STE 300, Phone:(816) 561-3796

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20170618	\$16,245.00
8331507-Sewer Connection Fee	PRCOM20170618	\$1,050.00
9110073-Right of Way Permit Fee	PRCOM20170618	\$75.00
8350015-Water Meter Fee	PRCOM20170618	\$2,604.75
8331401-Water Tap Fee	PRCOM20170618	\$22,067.00