

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041137
Receipt Date:	05/07/2019
Date Paid:	05/07/2019
Payment Method:	Check,
Check Number:	149749,
Full Amount:	\$27,200.00
Amount Tendered	\$27,200.00
Paid By:	TURNER CONSTRUCTION COMPANY, Address:1220 WASHINGTON STE 1000, Phone:(816) 283-0555

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20173051	\$27,200.00