LEE'S SUMMIT
MISSOURI

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041709
Receipt Date:	05/16/2019
Date Paid:	05/16/2019
Payment Method:	Check,
Check Number:	151694,
Full Amount:	$117,077.61
Amount Tendered	$117,077.61
Paid By:	TURNER CONSTRUCTION COMPANY, Address:1220 WASHINGTON STE 1000, Phone:(816) 283-0555

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRCOM20173051	$1,260.00
8331401-Water Tap Fee	PRCOM20173051	$71,317.00
8350015-Water Meter Fee	PRCOM20173051	$2,882.00
9110073-Right of Way Permit Fee	PRCOM20173051	$75.00
91100C8-Sanitary Sewer Insp Fees	PRSITE20191266	$715.50
91100C9-Water Insp Fee	PRSITE20191266	$1,084.62
9110072-Water Test Fee	PRSITE20191266	$400.00
9110068-Storm Fee	PRSITE20191266	$3,819.42
9110081-Street Inspections	PRSITE20191266	$16,405.93
9110071-Site Grading Fee	PRSITE20191266	$19,118.14