

RECEIPT OF PAYMENT

Receipt Number:	2020047287
Receipt Date:	01/07/2020
Date Paid:	01/07/2020
Payment Method:	Cash,
Check Number:	205073,
Full Amount:	\$14,480.00
Amount Tendered	\$14,480.00
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 Tenent Finish	PRCOM20192572	\$13,040.00
8331507-Sewer Connection Fee	PRCOM20192572	\$1,440.00