



RECEIPT OF PAYMENT

Receipt Number:	2021055536
Receipt Date:	01/04/2021
Date Paid:	01/04/2021
Payment Method:	Check,
Check Number:	278187,
Full Amount:	\$14,150.00
Amount Tendered	\$14,150.00
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 Addition to Commercial	PRCOM20204028	\$14,000.00
8331507-Sewer Connection Fee	PRCOM20204028	\$150.00