



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021061994
Receipt Date:	08/12/2021
Date Paid:	08/12/2021
Payment Method:	Check,
Check Number:	322391,
Full Amount:	\$42,724.66
Amount Tendered	\$42,724.66
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 Commercial	PRCOM20212244	\$1,800.00
8331507-Sewer Connection Fee	PRCOM20212244	\$210.00
7232302-Commercial License Tax Fee	PRCOM20212244	\$33,090.00
9110073-Right of Way Permit Fee	PRCOM20212244	\$80.00
9110071-Site Grading Fee	PRCOM20212244	\$4,738.25
91100C9-Water Insp Fee	PRCOM20212244	\$650.58
9110081-Street Inspections	PRCOM20212244	\$1,505.25
91100C8-Sanitary Sewer Insp Fees	PRCOM20212244	\$650.58