



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2019046753
Receipt Date:	11/21/2019
Date Paid:	11/21/2019
Payment Method:	Check,
Check Number:	3952,
Full Amount:	\$28,753.95
Amount Tendered	\$28,753.95
Paid By:	CRANE CONSTRUCTION COMPANY, Address:PO BOX 298, Phone:(816) 324-5951

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100C8-Sanitary Sewer Insp Fees	PRSITE20193433	\$79.43
91100C9-Water Insp Fee	PRSITE20193433	\$1,581.32
9110072-Water Test Fee	PRSITE20193433	\$200.00
9110068-Storm Fee	PRSITE20193433	\$1,847.00
9110081-Street Inspections	PRSITE20193433	\$21,066.41
9110071-Site Grading Fee	PRSITE20193433	\$3,979.79