



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                 |  |
|-----------------|--|
| Receipt Number: | 2019047163   |
| Receipt Date:   | 12/26/2019   |
| Date Paid:      | 12/26/2019   |
| Payment Method: | Check,   |
| Check Number:   | 017562,  |
| Full Amount:    | \$1,101.65   |
| Amount Tendered | \$1,101.65   |
| Paid By:        | EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST,<br>Phone:(913) 261-1000 |

**Fees:**

| Fee Description                             | Reference / Application Number | Amount Paid |
|---|--------------------------------|-------------|
| 9110078-Valuation Fee for New Tenent Finish | PRCOM20193219                  | \$1,029.04  |
| 8331506-EFHB Maybrook, Full                 | PRCOM20193219                  | \$42.61     |
| 8331507-Sewer Connection Fee                | PRCOM20193219                  | \$30.00     |
|   |                                |             |