



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020047327
Receipt Date:	01/09/2020
Date Paid:	01/09/2020
Payment Method:	Check,
Check Number:	1033,
Full Amount:	\$50,590.00
Amount Tendered	\$50,590.00
Paid By:	CRANE CONSTRUCTION COMPANY, Address:PO BOX 298, Phone:(816) 324-5951

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20192156	\$23,602.34
8331507-Sewer Connection Fee	PRCOM20192156	\$1,350.00
8350015-Water Meter Fee	PRSITE20193433	\$2,457.66
8331401-Water Tap Fee	PRSITE20193433	\$23,180.00