



RECEIPT OF PAYMENT

Receipt Number:	2020051961
Receipt Date:	07/28/2020
Date Paid:	07/28/2020
Payment Method:	Check,
Check Number:	101932,
Full Amount:	\$281,595.00
Amount Tendered	\$281,595.00
Paid By:	CRANE CONSTRUCTION COMPANY, Address:PO BOX 298, Phone:(816) 324-5951

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20192156	\$281,595.00