



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2018038981
Receipt Date:	11/30/2018
Date Paid:	11/30/2018
Payment Method:	Check,
Check Number:	013998,
Full Amount:	\$1,637.35
Amount Tendered	\$1,637.35
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRLT20181024	\$1,637.35