

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043383
Receipt Date:	06/24/2019
Date Paid:	06/24/2019
Payment Method:	Check,
Check Number:	15419,
Full Amount:	\$5,718.56
Amount Tendered	\$5,718.56
Paid By:	DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD, Phone:(816) 274-9982

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20191373	\$4,500.00
7232302-Residential License Tax Fee	PRCOM20191373	\$1,218.56