

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 |
| | | |