

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046373
Receipt Date:	10/28/2019
Date Paid:	10/28/2019
Payment Method:	Check,
Check Number:	16708,
Full Amount:	\$26,452.50
Amount Tendered	\$26,452.50
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	PRCOM20191770	\$26,452.50