

RECEIPT OF PAYMENT

Receipt Number:	2019047162
Receipt Date:	12/26/2019
Date Paid:	12/26/2019
Payment Method:	Check,
Check Number:	017561,
Full Amount:	\$620.56
Amount Tendered	\$620.56
Paid By:	EXCEL CONSTRUCTORS, INC, Address:8041 W 47TH ST, Phone:(913) 261-1000

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20193031	\$620.56