

## **RECEIPT OF PAYMENT**

Receipt Number:	2019047182
Receipt Date:	12/27/2019
Date Paid:	12/27/2019
Payment Method:	Check,
Check Number:	5448,
Full Amount:	\$42,977.50
Amount Tendered	\$42,977.50
Paid By:	CAPITAL CONSTRUCTION SERVICES LLC, Address:2642 NE HAGAN RD, Phone:(816) 875-0018

## Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20191834	\$42,977.50
Credit	PRCOM20191834	\$5,450.00