

## **RECEIPT OF PAYMENT**

Receipt Number:	2020047454
Receipt Date:	01/21/2020
Date Paid:	01/21/2020
Payment Method:	Check,
Check Number:	5312,
Full Amount:	\$12,360.00
Amount Tendered	\$12,360.00
Paid By:	EXCEL CONSTRUCTORS, Address:8041 W 47TH ST, Phone:(913) 261-1000

## Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20192339	\$12,360.00