

## **RECEIPT OF PAYMENT**

Receipt Number:	2020048359
Receipt Date:	03/13/2020
Date Paid:	03/13/2020
Payment Method:	Check,
Check Number:	018811,
Full Amount:	\$12,510.00
Amount Tendered	\$12,510.00
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	PRCOM20193219	\$12,510.00