

## **RECEIPT OF PAYMENT**

Receipt Number:	2020050258
Receipt Date:	06/12/2020
Date Paid:	06/12/2020
Payment Method:	Check,
Check Number:	016722,
Full Amount:	\$19,770.00
Amount Tendered	\$19,770.00
Paid By:	DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD, Phone:(913) 274-9982

## Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRLT20190680	\$19,770.00