



### RECEIPT OF PAYMENT

Receipt Number:	2020050259
Receipt Date:	06/12/2020
Date Paid:	06/12/2020
Payment Method:	Check,
Check Number:	016832,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD, Phone:(913) 274-9982

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRCOM20190679	\$50.00