



RECEIPT OF PAYMENT

Receipt Number:	2025101652
Receipt Date:	10/10/2025
Date Paid:	10/10/2025
Payment Method:	Check,
Check Number:	038794,
Transaction Information:	
Full Amount:	\$82,280.84
Amount Tendered	\$82,280.84
Paid By:	CENTRIC CONSTRUCTION GROUP, Address:520 W PENNWAY STE 100, Phone:(816) 389-8300

Fees:

Fee Description	Reference / Application Number	Amount Paid
Commercial Excise Tax Fee	PRCOM20251957	\$34,963.50
Water Meter Fee	PRCOM20251957	\$3,922.34
Water Tap Fee	PRCOM20251957	\$27,200.00
Water Test Fee	PRCOM20251957	\$200.00
Sanitary Sewer Development Fee	PRCOM20251957	\$15,995.00