



RECEIPT OF PAYMENT

Receipt Number:	2025103106
Receipt Date:	12/19/2025
Date Paid:	12/19/2025
Payment Method:	Check,
Check Number:	39927,
Transaction Information:	
Full Amount:	\$38,215.75
Amount Tendered	\$38,215.75
Paid By:	CENTRIC CONSTRUCTION GROUP, Address:520 W PENNWAY STE 100, Phone:(816) 389-8300

Fees:

Fee Description	Reference / Application Number	Amount Paid
Valuation Fee for New Tenent Finish	PRCOM20255090	\$1,000.00
Commercial Excise Tax Fee	PRCOM20255090	\$37,215.75