

## RECEIPT OF PAYMENT

Receipt Number:	2025098720
Receipt Date:	06/23/2025
Date Paid:	06/23/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,387.23
Amount Tendered	\$9,387.23
Paid By:	Elevate Accounting, Address:350 SW Longview Blvd, Phone:(816) 622-8826

## Fees:

Reference / Application Number	Amount Paid
PRRES20252500	\$3,973.00
PRRES20252500	\$748.03
PRRES20252500	\$2,285.00
PRRES20252500	\$85.00
PRRES20252500	\$1,022.72
PRRES20252500	\$1,273.48
	Number PRRES20252500 PRRES20252500 PRRES20252500 PRRES20252500 PRRES20252500