

RECEIPT OF PAYMENT

Receipt Number:	2025101797
Receipt Date:	10/17/2025
Date Paid:	10/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,738.78
Amount Tendered	\$9,738.78
Paid By:	Elevate Accounting , Address:350 SW Longview Blvd, Phone:(816) 622-8826

Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRRES20253930	\$4,080.00
Water Meter Fee	PRRES20253930	\$791.53
Sanitary Sewer Development Fee	PRRES20253930	\$2,398.00
Right of Way Permit Fee	PRRES20253930	\$85.00
Residential Excise Tax Fee	PRRES20253930	\$1,022.72
Valuation Fee New Single Family	PRRES20253930	\$1,361.53