

## RECEIPT OF PAYMENT

Receipt Number:	2025101800
Receipt Date:	10/17/2025
Date Paid:	10/17/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,781.35
Amount Tendered	\$9,781.35
Paid By:	Elevate Accounting , Address:350 SW Longview Blvd, Phone:(816) 622-8826

## Fees:

Fee Description	Reference / Application Number	Amount Paid
Water Tap Fee	PRRES20254104	\$4,080.00
Water Meter Fee	PRRES20254104	\$791.53
Sanitary Sewer Development Fee	PRRES20254104	\$2,398.00
Right of Way Permit Fee	PRRES20254104	\$85.00
Residential Excise Tax Fee	PRRES20254104	\$1,022.72
Valuation Fee New Single Family	PRRES20254104	\$1,404.10