

## RECEIPT OF PAYMENT

Receipt Number:	2025094968
Receipt Date:	02/19/2025
Date Paid:	02/19/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,445.91
Amount Tendered	\$9,445.91
Paid By:	Elevate Accounting, Address:350 SW Longview Blvd, Phone:(816) 622-8826

## Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRRES20250470	\$3,973.00
8350015-Water Meter Fee	PRRES20250470	\$748.03
8331507-Sanitary Sewer Development Fee	PRRES20250470	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20250470	\$85.00
7232302-Residential License Tax Fee	PRRES20250470	\$1,022.72
9110078-Valuation Fee New Single Family	PRRES20250470	\$1,332.16