



RECEIPT OF PAYMENT

Receipt Number:	2025094969
Receipt Date:	02/19/2025
Date Paid:	02/19/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,449.13
Amount Tendered	\$9,449.13
Paid By:	Elevate Accounting , Address:350 SW Longview Blvd, Phone:(816) 622-8826

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20250471	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20250471	\$85.00
7232302-Residential License Tax Fee	PRRES20250471	\$1,022.72
8331401-Water Tap Fee	PRRES20250471	\$3,973.00
8350015-Water Meter Fee	PRRES20250471	\$748.03
9110078-Valuation Fee New Single Family	PRRES20250471	\$1,335.38