



RECEIPT OF PAYMENT

Receipt Number:	2025098844
Receipt Date:	06/25/2025
Date Paid:	06/25/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$9,408.59
Amount Tendered	\$9,408.59
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	PRRES20252498	\$2,285.00
9110073-Right of Way Permit Fee	PRRES20252498	\$85.00
7232302-Residential Excise Tax Fee	PRRES20252498	\$1,022.72
8331401-Water Tap Fee	PRRES20252498	\$3,973.00
8350015-Water Meter Fee	PRRES20252498	\$748.03
9110078-Valuation Fee New Single Family	PRRES20252498	\$1,294.84