

RECEIPT OF PAYMENT

Receipt Number:	2020047501
Receipt Date:	01/27/2020
Date Paid:	01/27/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,152.02
Amount Tendered	\$7,152.02
Paid By:	STEWART BUILDERS LLC, Address:1452 WOODLAND, Phone:(816) 510-7850

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee New	PRRES20200113	\$1,522.88
Single Family		
9110073-Right of Way	PRRES20200113	\$80.00
Permit Fee		
7232302-Residential License	PRRES20200113	\$1,077.12
Tax Fee		
8331507-Sewer Connection	PRRES20200113	\$570.00
Fee		
8331401-Water Tap Fee	PRRES20200113	\$3,477.00
8350015-Water Meter Fee	PRRES20200113	\$425.02