
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040142
Receipt Date:	03/12/2019
Date Paid:	03/12/2019
Payment Method:	Check,
Check Number:	5074,
Full Amount:	\$6,763.65
Amount Tendered	\$6,763.65
Paid By:	ASPEN HOME BUILDERS LLC, Address:6618 ROYAL ST #B, Phone:(816) 507-0123

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRLT20190452	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190451	\$1,219.16
9110073-Right of Way Permit Fee	PRRES20190451	\$80.00
8331507-Sewer Connection Fee	PRRES20190451	\$570.00
8331401-Water Tap Fee	PRRES20190451	\$3,409.00
8350015-Water Meter Fee	PRRES20190451	\$408.37