
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040216
Receipt Date:	03/15/2019
Date Paid:	03/15/2019
Payment Method:	Check,
Check Number:	5077,
Full Amount:	\$6,919.08
Amount Tendered	\$6,919.08
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	PRLT20190495	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190494	\$1,344.59
8331507-Sewer Connection Fee	PRRES20190494	\$600.00
8331401-Water Tap Fee	PRRES20190494	\$3,409.00
8350015-Water Meter Fee	PRRES20190494	\$408.37
9110073-Right of Way Permit Fee	PRRES20190494	\$80.00