

## DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019040837
Receipt Date:	04/19/2019
Date Paid:	04/19/2019
Payment Method:	Check,
Check Number:	5146,
Full Amount:	\$6,466.01
Amount Tendered	\$6,466.01
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	PRLT20190743	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20190741	\$1,071.52
9110073-Right of Way Permit Fee	PRRES20190741	\$80.00
8331507-Sewer Connection Fee	PRRES20190741	\$420.00
8331401-Water Tap Fee	PRRES20190741	\$3,409.00
8350015-Water Meter Fee	PRRES20190741	\$408.37