



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045509
Receipt Date:	09/11/2019
Date Paid:	09/11/2019
Payment Method:	Check,
Check Number:	1011,
Full Amount:	\$86.25
Amount Tendered	\$86.25
Paid By:	ACE ELECTRICAL CONTRACTORS, Address:1353 NE BRANDYWINE RD, Phone:(515) 231-6036

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100180314	\$50.00
9110058-Contractors License D	LC100180314	\$25.00
9110052-Business License Penalty Fee	LC100180314	\$11.25