

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042760
Receipt Date:	06/10/2019
Date Paid:	06/10/2019
Payment Method:	Check,
Check Number:	1830,
Full Amount:	\$19,514.55
Amount Tendered	\$19,514.55
Paid By:	IQ CONSTRUCTION, Address:P O BOX 6423, Phone:(816) 582-8100

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20191386	\$1,151.74
9110073-Right of Way Permit Fee	PRRES20191386	\$80.00
7232302-Residential License Tax Fee	PRRES20191386	\$1,077.12
8331507-Sewer Connection Fee	PRRES20191386	\$570.00
8331401-Water Tap Fee	PRRES20191386	\$3,409.00
8350015-Water Meter Fee	PRRES20191386	\$408.37
9110078-Valuation Fee New Single Family	PRRES20191385	\$984.67
8331507-Sewer Connection Fee	PRRES20191385	\$450.00
8331401-Water Tap Fee	PRRES20191385	\$3,409.00
8350015-Water Meter Fee	PRRES20191385	\$408.37
9110073-Right of Way Permit Fee	PRRES20191385	\$80.00
7232302-Residential License	PRRES20191385	\$1,077.12

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Tax Fee		
9110078-Valuation Fee New Single Family	PRRES20191394	\$984.67
8331507-Sewer Connection Fee	PRRES20191394	\$450.00
8331401-Water Tap Fee	PRRES20191394	\$3,409.00
8350015-Water Meter Fee	PRRES20191394	\$408.37
9110073-Right of Way Permit Fee	PRRES20191394	\$80.00
7232302-Residential License Tax Fee	PRRES20191394	\$1,077.12