
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042817
Receipt Date:	06/11/2019
Date Paid:	06/11/2019
Payment Method:	Check,
Check Number:	5809,
Full Amount:	\$6,324.36
Amount Tendered	\$6,324.36
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	PRRES20191389	\$929.87
9110073-Right of Way Permit Fee	PRRES20191389	\$80.00
7232302-Residential License Tax Fee	PRRES20191389	\$1,077.12
8331507-Sewer Connection Fee	PRRES20191389	\$420.00
8331401-Water Tap Fee	PRRES20191389	\$3,409.00
8350015-Water Meter Fee	PRRES20191389	\$408.37