
DEVELOPMENT SERVICES**RECEIPT OF PAYMENT**

Receipt Number:	2019043433
Receipt Date:	06/25/2019
Date Paid:	06/25/2019
Payment Method:	Check,
Check Number:	5831,
Full Amount:	\$6,696.23
Amount Tendered	\$6,696.23
Paid By:	IQ CONSTRUCTION, Address:P O BOX 6423, Phone:(816) 582-8100

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Residential License Tax Fee	PRRES20191606	\$1,077.12
9110078-Valuation Fee New Single Family	PRRES20191606	\$1,151.74
8331401-Water Tap Fee	PRRES20191606	\$3,409.00
9110073-Right of Way Permit Fee	PRRES20191606	\$80.00
8350015-Water Meter Fee	PRRES20191606	\$408.37
8331507-Sewer Connection Fee	PRRES20191606	\$570.00