
DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

| | |
|-----------------|---|
| Receipt Number: | 2019043435 |
| Receipt Date: | 06/25/2019 |
| Date Paid: | 06/25/2019 |
| Payment Method: | Check, |
| Check Number: | 5833, |
| Full Amount: | \$6,328.71 |
| Amount Tendered | \$6,328.71 |
| 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 | PRRES20191603 | \$964.22 |
| 8331507-Sewer Connection Fee | PRRES20191603 | \$390.00 |
| 8331401-Water Tap Fee | PRRES20191603 | \$3,409.00 |
| 8350015-Water Meter Fee | PRRES20191603 | \$408.37 |
| 9110073-Right of Way Permit Fee | PRRES20191603 | \$80.00 |
| 7232302-Residential License Tax Fee | PRRES20191603 | \$1,077.12 |
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