

RECEIPT OF PAYMENT

Receipt Number:	2020047569
Receipt Date:	01/29/2020
Date Paid:	01/29/2020
Payment Method:	Check,
Check Number:	6355,
Full Amount:	\$823.96
Amount Tendered	\$823.96
Paid By:	ENGINEERING SOLUTIONS, Address:50 SE 30TH ST, Phone:(816) 623-9888

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110081-Street Inspections	PRSUBD20200031	\$456.43
9110068-Storm Fee	PRSUBD20200031	\$367.53