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DEVELOPMENT SERVICES

## RECEIPT OF PAYMENT

Receipt Number:	2019040483
Receipt Date:	04/01/2019
Date Paid:	04/01/2019
Payment Method:	Check,
Check Number:	6018,
Full Amount:	\$1,130.00
Amount Tendered	\$1,130.00
Paid By:	ENGINEERING SOLUTIONS, Address:50 SE 30TH ST, Phone:(816) 623-9888

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Vacation of Right-of-Way fee	PL2019126	\$100.00
9110076-Legal Notice Publishing Charge	PL2019126	\$165.00
9110076-Legal Notice Publishing Charge	PL2019126	\$165.00
9110077-Vacation of Utility Easement fee	PL2019127	\$100.00
9110077-Minor Plat fee	PL2019128	\$600.00