

DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019046599
Receipt Date:	11/12/2019
Date Paid:	11/12/2019
Payment Method:	Check,
Check Number:	6257,
Full Amount:	\$430.00
Amount Tendered	\$430.00
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	PL2019383	\$100.00
9110076-Legal Notice Publishing Charge	PL2019383	\$165.00
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