

## **RECEIPT OF PAYMENT**

Receipt Number:	2019047024	
Receipt Date:	12/12/2019	
Date Paid:	12/12/2019	
Payment Method:	Check,	
Check Number:	006306,	
Full Amount:	\$1,318.00	
Amount Tendered	\$1,318.00	
Paid By:	ENGINEERING SOLUTIONS, Address:50 SE 30TH ST, Phone:(816) 623-9888	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2019414	\$600.00
9110077-Final Plat fee	PL2019415	\$718.00