

## **RECEIPT OF PAYMENT**

Receipt Number:	2020048060
Receipt Date:	02/26/2020
Date Paid:	02/26/2020
Payment Method:	Check,
Check Number:	23843,
Full Amount:	\$800.00
Amount Tendered	\$800.00
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:850 MAIN ST, Phone:(816) 960-1111

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Land Disturbance Fee	PRLD20200498	\$800.00