

RECEIPT OF PAYMENT

Receipt Number:	2020051737
Receipt Date:	07/16/2020
Date Paid:	07/16/2020
Payment Method:	Check,
Check Number:	25309,
Full Amount:	\$1,400.00
Amount Tendered	\$1,400.00
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	PRLD20201921	\$1,400.00