



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020052819
Receipt Date:	08/24/2020
Date Paid:	08/24/2020
Payment Method:	Check,
Check Number:	25413,
Full Amount:	\$51,180.10
Amount Tendered	\$51,180.10
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:850 MAIN ST, Phone:(816) 960-1111

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSITE20201921	\$51,180.10