

RECEIPT OF PAYMENT

Receipt Number:	2020048061
Receipt Date:	02/26/2020
Date Paid:	02/26/2020
Payment Method:	Check,
Check Number:	23865,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	MCCOWN GORDON CONSTRUCTION LLC, Address:850 MAIN ST, Phone:(816) 960-1111

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Final Development Plan fee	PL2020052	\$1,000.00