202066

PAYEE:

1193166

LEE'S SUMMIT, CITY OF

CHECK DATE 10/11/12

CHECK NO. 00202066

INVOICE **GROSS** DATE **INVOICE NUMBER** DESCRIPTION **AMOUNT** DISCOUNT **NET AMOUNT** 10/4/12 **FEES** 1,629.09 1,629.09 RECEIVED OCT 16 2012

TOTAL

CITY OF LEE'S SUMMIT ENGINEERING DEPT.

\$1,629.09

\$1,629.09

HY-VEE WEITZ CONSTRUCTION, LC

DES MOINES IA 50313



CONSTRUCTION

HY-VEE WEITZ CONSTRUCTION, LC 5605 NORTHEAST 22ND STREET DES MOINES IA 50313

TO THE

PAY

ORDER

ONE THOUSAND SIX HUNDRED TWENTY NINE AND 09/100*********************

LEE'S SUMMIT, CITY OF PUBLIC WORKS DEPT/ENGINEERING DIVISION 115 SOUTH EAST SECOND STREET LEE'S SUMMIT MO 64063

Wells Fargo Bank, NA 666 Walnut Street Des Moines, IA 50309

202066

10/11/12

1,629.09