

PAYEE: 1193166 LEE'S SUMMIT, CITY OF

CHECK DATE 10/11/12
CHECK NO. 00202066

202066

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
10/4/12	FEES		1,629.09		1,629.09
<div>RECEIVED OCT 16 2012 CITY OF LEE'S SUMMIT ENGINEERING DEPT.</div>					
		TOTAL	\$1,629.09		\$1,629.09