

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Google Fiber Land Disturbance - City Wide

Receipt Number:	2014009762	
Receipt Date:	11/14/2014	
Date Paid:	11/14/2014	
Payment Method:	Check,	
Check Number:	50972,	
Full Amount:	\$1,400.00	
Amount Tendered	\$1,400.00	
Paid By:	Atlantic Engineering Group, Inc., Address:PO Box 790	

Fees:

Fee Description	Reference / Application Number	Amount Paid
0408-Land Disturbance Fee	PRPWLD20143201	\$1,400.00