

NET PAY

City of Lee's Summit
PRPWFC20100280
RECEIPT OF PAYMENT

Water main extension at Lee's Summit High School Browning Ave.

Receipt Number: 2010000193
Receipt Date: 12/13/2010
Date Paid: 12/13/2010
Payment Method: Check,
Check Number: 6762,
Full Amount: \$636.90
Amount Tendered: \$636.90
Change / Overage: \$0.00
Contact: KAW VALLEY ENGINEERING, Address: 14700 W 114TH
TERRACE

FEES:

Fee Description	Reference/Application Number	Amount Owing	Amount Paid	Payment Description
0403-Water Fee	PRPWFC20100280	\$636.90	\$636.90	Check