

Raytown Water Company  
10017 E. 63<sup>rd</sup> St.  
Raytown, MO 64133

**INVOICE**

TO: Neal

Description: Personal mileage on Company vehicle(s) based on mileage logs

Mileage rates based on IRS Standard Mileage Rates  
Updated January 1, 2021

<u>July</u> 2021	Account	80-0300-00
Truck # <u>14</u>		
<u>81.60</u> miles @ \$.56 mi.		\$ <u>45.70</u>
TOTAL DUE		\$ <u>45.70</u>

Date Paid: Aug 27, 21

Check #: 3010

Payroll Deduction: No

CLEVENGER ENTERPRISE MANAGEMENT, LLC

9508 E 63RD ST  
RAYTOWN, MO 64133



UMB BANK NA  
18-69/1010

Aug. 27, 21

\$ 166.15

TO THE  
ORDER OF

Raytown Water Co.

One hundred sixty six dollars & 15 cents

DOLLARS

Truck Rental Fees

MEMO Jan Feb March April May June & July 21



Neal Cleverger  
AUTHORIZED SIGNATURE

Security features. Details on back.

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