



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2016017065
Receipt Date:	03/01/2016
Date Paid:	03/01/2016
Payment Method:	Check,
Check Number:	1037,
Full Amount:	\$8,602.86
Amount Tendered	\$8,602.86
Paid By:	SWAMI HOTELS LLC, Address:1024 SW WANAMAKER RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
0401-Sanitary Sewer Fee	PRPWFC20160041	\$36.00
0403-Water Fee	PRPWFC20160041	\$774.72
0410-Water Test Fee	PRPWFC20160041	\$200.00
0402-Storm Fee	PRPWFC20160041	\$993.61
0404-Street Fee	PRPWFC20160041	\$6,433.53
0408-Site Grading Fee	PRPWFC20160041	\$165.00