



LEE'S SUMMIT MISSOURI

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

RECEIPT OF PAYMENT

Receipt Number:	2016017066
Receipt Date:	03/01/2016
Date Paid:	03/01/2016
Payment Method:	Check,
Check Number:	1041,
Full Amount:	\$47,173.73
Amount Tendered	\$47,173.73
Paid By:	SWAMI HOTELS LLC, Address:1024 SW WANAMAKER RD

Fees:

Fee Description	Reference / Application Number	Amount Paid
120-Valuation Fee for New Commercial	PRCOM20151897	\$19,855.00
Right of Way Permit Fee	PRCOM20151897	\$75.00
0089-Sewer Connection Fee	PRCOM20151897	\$3,000.00
0086-Water Tap Fee	PRCOM20151897	\$21,427.00
0084-Water Meter Fee	PRCOM20151897	\$2,816.73