



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025096306
Receipt Date:	04/15/2025
Date Paid:	04/15/2025
Payment Method:	Check,
Check Number:	1001,
Transaction Information:	
Full Amount:	\$190,853.90
Amount Tendered	\$190,853.90
Paid By:	DOUGLAS STATION PARTNERS LLC, Address:8305 NE 89TH ST

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Multi-Family	PRCOM20244682	\$22,184.57
7232302-Residential License Tax Fee	PRCOM20244682	\$14,426.88
9110078-Valuation Fee for New Multi-Family	PRCOM20251176	\$22,430.57
7232302-Residential License Tax Fee	PRCOM20251176	\$15,275.52
9110078-Valuation Fee for New Multi-Family	PRCOM20251177	\$22,430.57
9110078-Valuation Fee for New Multi-Family	PRCOM20251178	\$14,953.81
7232302-Residential License Tax Fee	PRCOM20251178	\$10,183.68
9110078-Valuation Fee for New Multi-Family	PRCOM20251179	\$14,953.81
7232302-Residential License Tax Fee	PRCOM20251179	\$10,183.68



LEE'S SUMMIT
MISSOURI

9110078-Valuation Fee for New Other	PRCOM20251180	\$1,350.00
7232302-Residential License Tax Fee	PRCOM20251177	\$15,275.52
9110078-Valuation Fee for New Other	PRCOM20251181	\$441.00
9110078-Valuation Fee for New Other	PRCOM20251182	\$441.00
9110078-Valuation Fee for New Other	PRCOM20251183	\$441.00
9110078-Valuation Fee for New Other	PRCOM20251184	\$441.00
9110078-Valuation Fee for New Other	PRCOM20251185	\$441.00
9110078-Valuation Fee for New Other	PRCOM20251186	\$441.00
9110078-Valuation Fee for New Other	PRCOM20251187	\$441.00
91100C9-Water Insp Fee	PRCOM20244682	\$2,260.93
91100C8-Sanitary Sewer Insp Fees	PRCOM20244682	\$312.24
9110081-Paved Surface Inspection Fee	PRCOM20244682	\$16,955.30
9110068-Storm Fee	PRCOM20244682	\$4,389.82
9110072-Water Test Fee	PRCOM20244682	\$200.00