



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                          |  |
|--------------------------|--|
| Receipt Number:          | 2025099153   |
| Receipt Date:            | 07/02/2025   |
| Date Paid:               | 07/02/2025   |
| Payment Method:          | Credit Card,   |
| Check Number:            | ,  |
| Transaction Information: |  |
| Full Amount:             | \$660.00   |
| Amount Tendered          | \$660.00   |
| Paid By:                 | Amie Logan, Address:909 TROOST AVE, Phone:(913) 972-2332 |

**Fees:**

| Fee Description      | Reference / Application Number | Amount Paid |
|----------------------|--------------------------------|-------------|
| ROW Length of Boring | PRPWRW20252469                 | \$340.00    |
| ROW Street Crossing  | PRPWRW20252469                 | \$320.00    |
|                      |                                |             |