



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                 |  |
|-----------------|--|
| Receipt Number: | 2022073393   |
| Receipt Date:   | 10/14/2022   |
| Date Paid:      | 10/14/2022   |
| Payment Method: | Credit Card,   |
| Check Number:   | ,  |
| Full Amount:    | \$2,045.00   |
| Amount Tendered | \$2,045.00   |
| Paid By:        | Dennis Prochazka, Address:6950 Hwy D, Phone:(816) 355-0280 |

**Fees:**

| Fee Description              | Reference / Application Number | Amount Paid |
|------------------------------|--------------------------------|-------------|
| 9110073-ROW Length of Boring | PRPWRW20224249                 | \$765.00    |
| 9110073-ROW Street Crossing  | PRPWRW20224249                 | \$1,280.00  |
|                              |                                |             |