

RECEIPT OF PAYMENT

| Receipt Number: | 2022066416 |
|-----------------|-----------------------------------------------------------|
| Receipt Date: | 03/10/2022 |
| Date Paid: | 03/10/2022 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$80.00 |
| Amount Tendered | \$80.00 |
| Paid By: | Rob Geist, Address:105 SW Market St, Phone:(816) 668-7893 |

<u>Fees</u>:

| Fee Description | Reference / Application Number | Amount Paid |
|----------------------------------------------------------------------------|-----------------------------------|-------------|
| 91100E5-Lane/Road Closure(s) with Detour and/or Special Conditions F | PRPWTC20220862 | \$80.00 |
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