

RECEIPT OF PAYMENT

Receipt Number:	2022071102
Receipt Date:	07/21/2022
Date Paid:	07/21/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Adriana Torices, Address:9014 E US 40 HWY, Phone:(816) 359-7181

Fees:

Fee Description	Reference / Application Number	Amount Paid
91100E5-Lane/Road Closure(s) with Detour and/or Special Conditions	PRPWTC20223367	\$100.00