

RECEIPT OF PAYMENT

Receipt Number:	2022072655
Receipt Date:	09/15/2022
Date Paid:	09/15/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$60.00
Amount Tendered	\$60.00
Paid By:	Dennis Prochazka, Address:6950 Hwy D, Phone:(816) 355-0280

<u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
91100E5-Lane Closure(s) Fee	PRPWTC20224247	\$60.00