



### RECEIPT OF PAYMENT

Receipt Number:	2022073051
Receipt Date:	09/30/2022
Date Paid:	09/30/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	Nik Torres, Address:420 NE Brockton Drive, Phone:(913) 319-9141

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
91100E5-Lane/Road Closure(s) with Detour and/or Special Conditions	PRPWTC20224753	\$100.00