

RECEIPT OF PAYMENT

Receipt Number:	2023075301
Receipt Date:	01/23/2023
Date Paid:	01/23/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
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	PRPWTC20230190	\$100.00