



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                          |   |
|--------------------------|---|
| Receipt Number:          | 2023075475  |
| Receipt Date:            | 01/31/2023  |
| Date Paid:               | 01/31/2023  |
| Payment Method:          | Check,  |
| Check Number:            | 277,  |
| Transaction Information: |   |
| Full Amount:             | \$75.00   |
| Amount Tendered          | \$75.00   |
| Paid By:                 | HOMETOWN HEROS HEATING & COOLING, Address:12001 E STATE HWY 350, Phone:(816) 470-3056 |

**Fees:**

| Fee Description               | Reference / Application Number | Amount Paid |
|-------------------------------|--------------------------------|-------------|
| 9110058-Business License      | LC23220286                     | \$50.00     |
| 9110058-Contractors License D | LC23220286                     | \$25.00     |
|                               |                                |             |