



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

| | |
|--------------------------|---|
| Receipt Number: | 2023076713 |
| Receipt Date: | 04/03/2023 |
| Date Paid: | 04/03/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$75.00 |
| Amount Tendered | \$75.00 |
| Paid By: | Esteban Hernandez , Address:1000 Commerce Park Dr., Phone:(760) 458-6372 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|----------------------------------|--------------------------------|-------------|
| 9110080-Not Ready Inspection Fee | PRCOM20222664 | \$75.00 |
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