



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2023084010
Receipt Date:	12/18/2023
Date Paid:	12/18/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Proline Plumbing LLC, Address:2020 HUNTBROOK TER SW, Phone:(816) 442-9653

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRRPR20236550	\$50.00