



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                          |  |
|--------------------------|--|
| Receipt Number:          | 2025094486   |
| Receipt Date:            | 01/28/2025   |
| Date Paid:               | 01/28/2025   |
| Payment Method:          | Credit Card,   |
| Check Number:            | ,  |
| Transaction Information: |  |
| Full Amount:             | \$50.00  |
| Amount Tendered          | \$50.00  |
| Paid By:                 | HATHEWAY ELECTRIC LLC, Address:3125 SW PRYOR RD,<br>Phone:(660) 232-2419 |

**Fees:**

| Fee Description                                  | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110078-Valuation Fee for Repair/Replace/Upgrade | PRRPR20250302                  | \$50.00     |
|  |                                |             |