



**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, Phone:(660) 232-2419

**Fees:**

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