



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

| | |
|-----------------|--|
| Receipt Number: | 2019040394 |
| Receipt Date: | 03/26/2019 |
| Date Paid: | 03/26/2019 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Full Amount: | \$100.00 |
| Amount Tendered | \$100.00 |
| Paid By: | PFEIFER HOMES INC, Address:1550 SW MARKER ST STE 210 |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|----------------------------------|--------------------------------|-------------|
| 9110080-Not Ready Inspection Fee | PRRES20183409 | \$50.00 |
| 9110080-Not Ready Inspection Fee | PRRES20183409 | \$50.00 |
| | | |