

RECEIPT OF PAYMENT

Receipt Number:	2021062878	
Receipt Date:	09/15/2021	
Date Paid:	09/15/2021	
Payment Method:	Cash,	
Check Number:	12690,	
Full Amount:	\$6,997.24	
Amount Tendered	\$6,997.24	
Paid By:	PFEIFER HOMES INC, Address:1550 SW MARKET ST STE 210, Phone:(816) 524-5245	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
8331507-Sewer Connection	PRRES20214744	\$390.00
Fee		
9110073-Right of Way	PRRES20214744	\$85.00
Permit Fee		
7232302-Residential License	PRRES20214744	\$1,077.12
Tax Fee		
8331401-Water Tap Fee	PRRES20214744	\$3,655.00
8350015-Water Meter Fee	PRRES20214744	\$479.24
9110078-Valuation Fee New	PRRES20214744	\$1,310.88
Single Family		