

RECEIPT OF PAYMENT

Receipt Number:	2022073011
Receipt Date:	09/29/2022
Date Paid:	09/29/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	PFEIFER HOMES INC, Address:1550 SW MARKET ST STE 210, Phone:(816) 524-5245

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110080-Not Ready Inspection Fee	PRRES20213593	\$50.00
9110080-Not Ready Inspection Fee	PRRES20213593	\$50.00
9110080-3rd and Subsequent Inspection Fee (Per Hour)	PRRES20213593	\$50.00
9110078-Temporary Occupancy Fee	PRRES20213593	\$50.00