



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043047
Receipt Date:	06/14/2019
Date Paid:	06/14/2019
Payment Method:	Check,
Check Number:	24998,
Full Amount:	\$1,166.20
Amount Tendered	\$1,166.20
Paid By:	ADVANCED BUILDING SPECIALTIES INC, Address:213 S MAIN ST, Phone:(601) 582-2745

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20190858	\$1,046.20
8331507-Sewer Connection Fee	PRCOM20190858	\$120.00