
 DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043296
Receipt Date:	06/21/2019
Date Paid:	06/21/2019
Payment Method:	Check,
Check Number:	63109,
Full Amount:	\$11,483.99
Amount Tendered	\$11,483.99
Paid By:	AJ BROWN INC, Address:635 TRADE CENTER BLVD, Phone:(636) 537-3636

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20190683	\$7,200.00
8331507-Sewer Connection Fee	PRCOM20190683	\$1,770.00
8331506-EFHB Maybrook, Full	PRCOM20190683	\$2,513.99