



RECEIPT OF PAYMENT

Receipt Number:	2020050000
Receipt Date:	06/09/2020
Date Paid:	06/09/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$41,626.87
Amount Tendered	\$41,626.87
Paid By:	SYSADMIN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Tenent Finish	PRCOM20201168	\$1,100.00
8331506-EFHB Maybrook, Full	PRCOM20201168	\$724.37
8331507-Sewer Connection Fee	PRCOM20201168	\$510.00
7232302-Commercial License Tax Fee	PRCOM20201168	\$39,292.50