

RECEIPT OF PAYMENT

Receipt Number:	2020052198
Receipt Date:	08/05/2020
Date Paid:	08/05/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,118.62
Amount Tendered	\$7,118.62
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20202150	\$981.03
8331506-EFHB Maybrook, Full	PRRES20202150	\$553.93
8331507-Sewer Connection Fee	PRRES20202150	\$390.00
8331401-Water Tap Fee	PRRES20202150	\$3,581.00
8350015-Water Meter Fee	PRRES20202150	\$455.54
9110073-Right of Way Permit Fee	PRRES20202150	\$80.00
7232302-Residential License Tax Fee	PRRES20202150	\$1,077.12