



### RECEIPT OF PAYMENT

Receipt Number:	2021062901
Receipt Date:	09/16/2021
Date Paid:	09/16/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$20,491.64
Amount Tendered	\$20,491.64
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New 3 or 4 Family	PRRES20214712	\$2,594.26
9110073-Right of Way Permit Fee	PRRES20214712	\$85.00
8331507-Sewer Connection Fee	PRRES20214712	\$900.00
8331401-Water Tap Fee	PRRES20214712	\$10,965.00
8350015-Water Meter Fee	PRRES20214712	\$1,437.72
8331506-EFHB Maybrook, Full	PRRES20214712	\$1,278.30
7232302-Residential License Tax Fee	PRRES20214712	\$3,231.36