

RECEIPT OF PAYMENT

Receipt Number:	2021063532
Receipt Date:	10/15/2021
Date Paid:	10/15/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$24,452.19
Amount Tendered	\$24,452.19
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New 3 or 4 Family	PRRES20215211	\$4,720.03
8331507-Sewer Connection Fee	PRRES20215211	\$840.00
9110073-Right of Way Permit Fee	PRRES20215211	\$85.00
7232302-Residential License Tax Fee	PRRES20215211	\$1,077.12
8331401-Water Tap Fee	PRRES20215211	\$14,620.00
8350015-Water Meter Fee	PRRES20215211	\$1,916.96
8331506-EFHB Maybrook, Full	PRRES20215211	\$1,193.08