

RECEIPT OF PAYMENT

Receipt Number:	2022066785
Receipt Date:	03/25/2022
Date Paid:	03/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$26,009.94
Amount Tendered	\$26,009.94
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee New Single Family	PRRES20220601	\$917.92
9110073-Right of Way Permit Fee	PRRES20220601	\$85.00
7232302-Residential License Tax Fee	PRRES20220601	\$1,077.12
8331506-EFHB Maybrook, Full	PRRES20220601	\$596.54
8331507-Sewer Connection Fee	PRRES20220601	\$420.00
8331401-Water Tap Fee	PRRES20220601	\$3,655.00
8350015-Water Meter Fee	PRRES20220601	\$479.24
9110078-Valuation Fee for New 3 or 4 Family	PRRES20221049	\$2,600.32
8331507-Sewer Connection Fee	PRRES20221049	\$1,080.00
9110073-Right of Way Permit Fee	PRRES20221049	\$85.00
7232302-Residential License Tax Fee	PRRES20221049	\$1,077.12



8331401-Water Tap Fee	PRRES20221049	\$10,965.00
8350015-Water Meter Fee	PRRES20221049	\$1,437.72
8331506-EFHB Maybrook, Full	PRRES20221049	\$1,533.96