



RECEIPT OF PAYMENT

Receipt Number:	2022066793
Receipt Date:	03/25/2022
Date Paid:	03/25/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$18,779.12
Amount Tendered	\$18,779.12
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New 3 or 4 Family	PRRES20221047	\$2,600.32
8331507-Sewer Connection Fee	PRRES20221047	\$1,080.00
9110073-Right of Way Permit Fee	PRRES20221047	\$85.00
7232302-Residential License Tax Fee	PRRES20221047	\$1,077.12
8331401-Water Tap Fee	PRRES20221047	\$10,965.00
8350015-Water Meter Fee	PRRES20221047	\$1,437.72
8331506-EFHB Maybrook, Full	PRRES20221047	\$1,533.96