



RECEIPT OF PAYMENT

Receipt Number:	2020052184
Receipt Date:	08/04/2020
Date Paid:	08/04/2020
Payment Method:	Check,
Check Number:	16187,
Full Amount:	\$18,932.85
Amount Tendered	\$18,932.85
Paid By:	Midland General Contractors, Inc., Address:716 Windsor Road

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Alteration to Commercial	PRCOM20201668	\$1,600.00
8331401-Water Tap Fee	PRCOM20201668	\$11,937.00
8350015-Water Meter Fee	PRCOM20201668	\$2,740.85
9110071-Site Grading Fee	PRCOM20201668	\$360.00
9110081-Street Inspections	PRCOM20201668	\$1,950.00
91100C9-Water Insp Fee	PRCOM20201668	\$150.00
9110068-Storm Fee	PRCOM20201668	\$45.00
91100C8-Sanitary Sewer Insp Fees	PRCOM20201668	\$150.00