



RECEIPT OF PAYMENT

Receipt Number:	2020053762
Receipt Date:	09/28/2020
Date Paid:	09/28/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Midland General Contractors, Inc., Address:716 Windsor Road

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20203370	\$50.00