



RECEIPT OF PAYMENT

Receipt Number: 2017016187
Receipt Date: 04/25/2017
Date Paid: 04/25/2017
Full Amount: \$420.00

From: MSP Bloomington LLC

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$420.00	1009

Amount Tendered: \$420.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Blding Plans (incl rev) acted upon by the Planning Commission	PL201700060	\$420.00	\$420.00