

RECEIPT OF PAYMENT

 Receipt Number:
 2017016188

 Receipt Date:
 04/25/2017

 Date Paid:
 04/25/2017

 Full Amount:
 \$1,210.00

From: MSP Bloomington LLC

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$1,210.00 1009

Amount Tendered: \$1,210.00 Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat - Type II	PL201700061	\$790.00	\$790.00
Final Plat – Type II	PL201700061	\$420.00	\$420.00



RECEIPT OF PAYMENT

 Receipt Number:
 2018031491

 Receipt Date:
 01/02/2018

 Date Paid:
 01/02/2018

 Full Amount:
 \$130.00

From: Sambatek

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$130.00 6101

Amount Tendered: \$130.00 **Change / Overage:** \$0.00

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidFinal Site & Blding PlansPL201800001\$130.00\$130.00

(incl rev) acted upon by the Planning Manager