

#### RECEIPT OF PAYMENT

 Receipt Number:
 2017027222

 Receipt Date:
 11/14/2017

 Date Paid:
 11/14/2017

 Full Amount:
 \$363.00

From: McGough Construction

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Credit Card \$363.00 3202

**Amount Tendered:** \$363.00 **Change / Overage:** \$0.00

### **FEE DETAILS:**

Fee DescriptionReference NumberAmount OwingAmount PaidIn excess of 100 noticesPL201700216\$363.00\$363.00

for each of two hearings



### RECEIPT OF PAYMENT

 Receipt Number:
 2017025827

 Receipt Date:
 10/17/2017

 Date Paid:
 10/17/2017

 Full Amount:
 \$1,210.00

From: Bloomington Central Station LLC

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$1,210.00 172910

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

### **FEE DETAILS:**

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat - Type II	PL201700216	\$790.00	\$790.00
Final Plat – Type II	PL201700216	\$420.00	\$420.00

# PL201700216 PL2017-216



Public Works Dept.

Date:

12/01/2017

## **Credit Card and Check Receipt Form**

		ACC	OUNTING CODE		AMOUNT
DESCRIPTION	Pay Code	ORG	OBJECT	Project	
Certified Copy of Plat Fee		165203	44166		15
Check No. 001817					
		,			
Reference Number:					
Bloomington Central Station					
6th Addition PL2017-216					
8041 & 8051 33rd Avenue South					
Kimley-Horn and Associates, Inc.					

\$ 15.00

## **Coding for Daily Receipts**

Encroachment Apps.	165203	42015		
Vacation Apps.	165203	42015		
Park Dedication	4400	46401		
Plan Fees	List Projec	List Project Number		
Copy Charges	165203	44166		
Data Requests	165203	44166		
Electronic Data	165203	44166		

Transaction completed by:

Transaction completed by:

## ATTACH CREDIT CARD RECEIPT OR CHECK