



Public Works Dept.
Date: 12/11/2017

Credit Card and Check Receipt Form

DESCRIPTION	ACCOUNTING CODE				AMOUNT
	Pay Code	ORG	OBJECT	Project	
Park Dedication Fee, Chk #1014		4400	46401		29718
Certified Copy of Plat Fee, Chk # 1016		165203	44166		15
Reference Number:					
Forest Glen 2nd Addition					
Case File No. PL201700061					
Will Gunter - KFW Engineers					
MSP Bloomington LLC					

\$ 29,733.00

Coding for Daily Receipts

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

Transaction completed by:

Bruce Bunker

ATTACH CREDIT CARD RECEIPT OR CHECK

PL201700061
PL2017-061

1014

MSP BLOOMINGTON LLC

7871 BELLE POINT DRIVE
GREENBELT, MD 20770

MIDWESTONE BANK
72-123/739

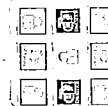
11/30/2017

PAY TO THE
ORDER OF City of Bloomington

\$**29,718.00

Twenty-Nine Thousand Seven Hundred Eighteen and 00/100***** DOLLARS

City of Bloomington



AUTHORIZED SIGNATURE

MEMO

Park Dedication Fee

MSP BLOOMINGTON LLC

1014

City of Bloomington

Date	Type	Reference
11/30/2017	Bill	

Original Amt.
29,718.00

Balance Due
29,718.00

11/30/2017
Discount
Check Amount

Payment
29,718.00
29,718.00

PL201700061
PL2017-061

1016

MSP BLOOMINGTON LLC

7871 BELLE POINT DRIVE
GREENBELT, MD 20770

MIDWESTONE BANK
72-123/739

11/30/2017

PAY TO THE
ORDER OF City of Bloomington

\$**15.00

Fifteen and 00/100***** DOLLARS

City of Bloomington



AUTHORIZED SIGNATURE

MEMO

Final Plat

MSP BLOOMINGTON LLC

1016

City of Bloomington

Date Type Reference
11/30/2017 Bill

Original Amt.
15.00

Balance Due
15.00

11/30/2017
Discount
Check Amount

Payment
15.00
15.00