



PL201900184 PL2019-184

Waterpark at Mall of America

RECEIPT OF PAYMENT

Receipt Number: 2019068918
Receipt Date: 10/02/2019
Date Paid: 10/02/2019
Full Amount: \$2,490.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$2,490.00	011678

Amount Tendered: \$2,490.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Development Plan	PL201900184	\$830.00	\$830.00
Final Development Plan	PL201900184	\$1,660.00	\$1,660.00