

## 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 Check/Credit Number

Tendered

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	PL201900184	\$830.00	\$830.00
Plan			
Final Development Plan	PL201900184	\$1,660.00	\$1,660.00