

RECEIPT OF PAYMENT

Receipt Number: 2016006664 **Receipt Date:** 11/07/2016 Date Paid: 11/07/2016 **Full Amount:** \$130.00

FROM: S&T Lawn Service of Bloomington

Payment Details: Payment Method Amount Check Number

Tendered

Check \$130.00 24292

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

FEE DETAILS:

Fee Description Reference Number Amount Owing Amount Paid

Final Site & Blding Plans (incl rev) acted upon by the Planning Manager

PL201600206 \$130.00 \$130.00