

Date: 09/29/2021

[illegible]

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

Banple

C:\Users\bbunker\Desktop\Deposit Receipt.xlsx

PL202100042

CHECK
CONTROL NO.

67185

ISSUED BY: Kaoli_Vang

WALSER AUTOMOTIVE GROUP, LLC
Edina, MN 55435

PAGE 1C

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ ACCOUNT NO.	NET AMOUNT
	092421		PERMIT FOR TOYOTA PROJECT			15.00
				67185 TOYOTA	1*202E 20*208	-15.00 15.00
				TOTAL	202E	15.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Walser | Automotive Group

7700 France Ave S. Suite 410N, Edina, MN 55435

Phone: 952-929-3535 Fax: 952-929-5252

Bank of America 

67185

63-4
630

DATE

24SEP21

PAY THIS AMOUNT

*****15 DOLLARS 00 CENTS

AMOUNT OF CHECK

\$ *****15.00

67710

WALSER AUTOMOTIVE GROUP, LLC
VOID AFTER 90 DAYSTO
THE
ORDER
OFCITY OF BLOOMINGTON
1800 W OLD SHAKOPEE RD
BLOOMINGTON MN 55438

BY

BY

AUTHORIZED SIGNATURE

⑈0000

921⑈