



PL201700226
PL2017-226

RECEIPT OF PAYMENT

Receipt Number: 2017025903
Receipt Date: 10/18/2017
Date Paid: 10/18/2017
Full Amount: \$300.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$300.00	002206

Amount Tendered: \$300.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201700226	\$300.00	\$300.00

PL201700226
PL2017-226

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
BC0001	Bloomington Central	16000-050	ease app	10/9/2017		easement application	300.00	0.00	300.00
Payor: Bloomington Central Station LLC				Date	Check No.		Check Amount		
Payee: City of Bloomington				10/12/2017	002206		300.00		

Retain this statement for your records

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.



Bloomington Central Station LLC
2737 Fairview Avenue North
St. Paul, Minnesota 55113-1372

US Bank

17-2
910

Date
10/12/2017

Check No.
002206

Check Amount
300.00

Three Hundred AND 00/100 DOLLARS

Pay to the order of:

City of Bloomington

1800 West Old Shakopee Road
Bloomington, MN 55431

VOID IF NOT CASHED WITHIN 60 DAYS WITHIN DATE OF ISSUE