



PL201700228
PL2017-228

RECEIPT OF PAYMENT

Receipt Number: 2017025960
Receipt Date: 10/19/2017
Date Paid: 10/19/2017
Full Amount: \$300.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$300.00	19167

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201700228	\$300.00	\$300.00

PL201700228
PL2017-228

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

CARRELL PARTNERS & YOST ARCHITECTURE

5646 MILTON STREET STE. 888
DALLAS, TX 75206
PH. 214-953-0042

BBVA COMPASS
COMPASS BANK
DALLAS, TEXAS

19167

35-1054/1130

11325
CHECK ARMOR

PAY TO THE
ORDER OF

CITY OF BLOOMINGTON

\$ 300⁰⁰/₁₀₀

THREE HUNDRED & 00/100

DOLLARS

MEMO

EMBASSY MINN.



AUTHORIZED SIGNATURE

CARRELL PARTNERS & YOST ARCHITECTURE

19167