



RECEIPT OF PAYMENT

Receipt Number: 2018044226
Receipt Date: 08/20/2018
Date Paid: 08/20/2018
Full Amount: \$325.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$325.00	1158

Amount Tendered: \$325.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201800287	\$325.00	\$325.00

**B2 Builders, LLC**

2218 W. 89th Street

Bloomington, MN 55431

612-505-5578

HIGHLAND BANK
 5270 W. 84th Street
 Bloomington, MN 55437
 75-1637/919

1158

08/16/2018

 PAY TO THE
 ORDER OF City of Bloomington

\$ **325.00

Three hundred twenty-five and 00/100 ***** DOLLARS

10 PROTECTED AGAINST FRAUD

 City of Bloomington
 1800 West Old Shakopee Road
 Bloomington, MN 55431

MEMO

B2 Builders, LLC

1158

08/16/2018

City of Bloomington

Date	Type	Reference	Original Amount	Balance Due	Payment
08/16/2018	Bill		325.00	325.00	325.00
		Check Amount			325.00

PL201800287**PL2018-287**

DDA XXX7247 (XXX7:

325.00

B2 Builders, LLC

1158

08/16/2018

City of Bloomington

Date	Type	Reference	Original Amount	Balance Due	Payment
08/16/2018	Bill		325.00	325.00	325.00
		Check Amount			325.00

 PAYMENT
 RECORD

DDA XXX7247 (XXX7:

325.00

