PL201800194
PL2018-194

CITY OF
BLOOMINGTON
MINNESOTA

RECEIPT OF PAYMENT

Receipt Number:	2018039232
Receipt Date:	05/24/2018
Date Paid:	05/24/2018
Full Amount:	$1,320.00

Payment Details:	**Payment Method**	**Amount Tendered**	**Check/Credit Number**
	Check	$1,320.00	12313

Amount Tendered:	$1,320.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Plat – Type II	PL201800194	$440.00	$440.00
Preliminary Plat – Type II	PL201800194	$880.00	$880.00

PL201800194
PL2018-194

FMC Partners, LLC COFBLO2 CITY OF BLOOMINGTON

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-26-18	20180426	Prelim & final plat ap	1320.00	.00	1320.00
CHECK DATE 4-27-18	CHECK NUMBER 12313	TOTAL >	1320.00	.00	1320.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

FMC Partners, LLC
c/o Frauenshuh, Inc.
7101 West 78th Street, Suite 100
Minneapolis, MN 55439
(952) 829-3480

Tradition Capital

DATE	CHECK NO.	AMOUNT
April 27, 2018	12313	*$1,320.00

Pay:******************One thousand three hundred twenty dollars and no cents

2 SIGNATURES REQUIRED IF OVER $5000.00

PAY TO THE ORDER OF CITY OF BLOOMINGTON

VOID AFTER 60 DAYS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW