



PL201800194
PL2018-194

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
				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

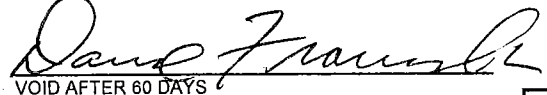
DATE	CHECK NO.	AMOUNT
April 27, 2018	12313	*\$1,320.00

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