



Date: 07/28/2017

DESCRIPTION	ACCOUNTING CODE				AMOUNT
	Pay Code	ORG	OBJECT	Project	
Certified Copy of Plat Fee		165203	44166		CASH 15
Reference Number:					
A T AND T 2ND ADDITION					
510 & 515 Halsey Lane					
PL201700047					
Chad Goedderz					

Coding for Daily Receipts

Transaction completed by:

Burk

Bruce Bunker

ATTACH CREDIT CARD RECEIPT OR CHECK

RECEIPT

DATE <u>7/28/17</u>		No. <u>889022</u>
RECEIVED FROM <u>Mr. & Mrs. Fredrickson</u>		\$ <u>15.00</u>
<u>Fifteen and 00/100</u>		DOLLARS
<input type="radio"/> FOR RENT <u>rent</u>		
<input type="radio"/> FOR <u>cash</u>		
ACCOUNT		FROM _____ TO _____
PAYMENT		
BAL. DUE		
		<input checked="" type="radio"/> CASH
		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CHECK
		<input type="radio"/> CREDIT CARD
		BY <u>James Fredrickson</u>
		<small>2701</small>



RECEIPT OF PAYMENT

Receipt Number: 2017015109
Receipt Date: 04/06/2017
Date Paid: 04/06/2017
Full Amount: \$1,320.00

From: Chad Goetterz

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$1,320.00	8796

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat – Type II	PL201700047	\$880.00	\$880.00
Final Plat – Type II	PL201700047	\$440.00	\$440.00

CITY OF BLOOMINGTON

1800 W. OLD SHAKOPEE ROAD, BLOOMINGTON MN 55431-3027
PH 952-563-8700 TTY 952-563-8740

AN AFFIRMATIVE ACTION/EQUAL
OPPORTUNITIES EMPLOYER