PL201800381
PL2018-381

CITY OF
BLOOMINGTON
MINNESOTA

RECEIPT OF PAYMENT

Receipt Number:	2018049035
Receipt Date:	11/06/2018
Date Paid:	11/06/2018
Full Amount:	$325.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	$325.00	580544

Amount Tendered:	$325.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201800381	$325.00	$325.00

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

PL201800381
PL2018-381

DATE:10/24/2018 CK#:580544 TOTAL:$325.00***** BANK:Trust Operating Acct.(trustopr)
PAYEE:City of Bloomington(14579)

Property	Account	Invoice - Date	Description	Amount
160	1420-00	102418 - 10/24/2018	Easement/Right-of-Way Vacation Appli	325.00
				325.00

FORM #503

DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK THAT APPEARS IN DIAMOND WEAVE PATTERN WHEN HELD TO THE LIGHT. VERIFY AUTHENTICITY BY RUBBING RED "LS" LOGO BELOW.

Trust Account
c/o Stuart Co
1000 W. 80th Street
Minneapolis, MN 55420-1000
952-948-9500

Minnesota Bank and Trust
9800 Bren Road East
Minnetonka, MN 55343-6400
075-1830/0910

580544

10/24/2018

**** THREE HUNDRED TWENTY FIVE AND 00/100 DOLLARS

Void After 90 Days From Date of Issue

$325.00*****

PAY TO THE ORDER OF

City of Bloomington
Building and Inspection
1800 West Old Shakopee Road
Bloomington, MN 55431-3027

Rub Here
Ink Disappears