



PL201800381
PL2018-381

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

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

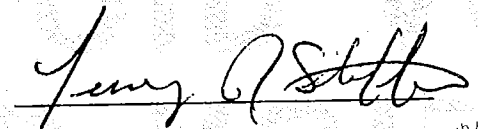
**** THREE HUNDRED TWENTY FIVE AND 00/100 DOLLARS

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