CITY OF
BLOOMINGTON
MINNESOTA

RECEIPT OF PAYMENT

Receipt Number:	2019071702
Receipt Date:	11/15/2019
Date Paid:	11/15/2019
Full Amount:	$325.00

Payment Details:	**Payment Method**	**Amount Tendered**	**Check/Credit Number**
	Check	$325.00	8806

Amount Tendered:	$325.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	**Reference Number**	**Amount Owing**	**Amount Paid**
ROW/Easement Vacation	PL201900219	$325.00	$325.00