CITY OF
BLOOMINGTON
MINNESOTA

RECEIPT OF PAYMENT

Receipt Number:	2017019590
Receipt Date:	06/23/2017
Date Paid:	06/23/2017
Full Amount:	$95.00

From: Drury Southwest, Inc

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	$95.00	275538

Amount Tendered:	$95.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial, Industrial, and Residential Zoning Compliance Letters	PL201700118	$95.00	$95.00