



PL201700045
PL2017-045

RECEIPT OF PAYMENT

Receipt Number: 2017014337
Receipt Date: 03/24/2017
Date Paid: 03/24/2017
Full Amount: \$300.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$300.00	3764

Amount Tendered: \$300.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201700045	The Utility expression utlCA-FeeReceiptAmnt Owing is referenced but it does not exist and cannot be executed. In most cases, rebuilding the Expressions from CityView Manager will fix this error.	\$300.00

JR HOSPITALITY II, LLC
155 COON RAPIDS BLVD NW
COON RAPIDS, MN 55433-5812
(763)780-7797



Premier Bank
2866 WHITE BEAR AVENUE
MAPLEWOOD, MN 55109
(651) 777-7700

75 509 960

3764

03/21/2017

PAY TO THE
ORDER OF

City of Bloomington

\$ ***300.00

Three hundred and 00/100

DOLLARS

City of Bloomington
1800 W Old Shakopee Rd
Bloomington, MN 55431

MEMO

AUTHORIZED SIGNATURE

PL201700045
PL2017-045

JR HOSPITALITY II, LLC
03/21/2017

City of Bloomington

application fee

3764

300.00

Premier Bank

300.00