



PL201700228  
PL2017-228

RECEIPT OF PAYMENT

**Receipt Number:** 2017025960  
**Receipt Date:** 10/19/2017  
**Date Paid:** 10/19/2017  
**Full Amount:** \$300.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|------------------------|----------------------------|
|                         | Check                 | \$300.00               | 19167                      |

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

**FEE DETAILS:**

| <b>Fee Description</b> | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|------------------------|-------------------------|---------------------|--------------------|
| ROW/Easement Vacation  | PL201700228             | \$300.00            | \$300.00           |

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SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

**CARRELL PARTNERS & YOST ARCHITECTURE**

5646 MILTON STREET STE. 888  
DALLAS, TX 75206  
PH. 214-953-0042

BBVA COMPASS  
COMPASS BANK  
DALLAS, TEXAS

19167

35-1054/1130

11325  
CHECK ARMOR

PAY TO THE  
ORDER OF

CITY OF BLOOMINGTON

\$ 300<sup>00</sup>/<sub>100</sub>

THREE HUNDRED & 00/100

DOLLARS

MEMO

EMBASSY MINN.



AUTHORIZED SIGNATURE

CARRELL PARTNERS & YOST ARCHITECTURE

19167