CITY OF
BLOOMINGTON
MINNESOTA

CASE FILE #PL201800195

RECEIPT OF PAYMENT

Receipt Number:	2018039246
Receipt Date:	05/24/2018
Date Paid:	05/24/2018
Full Amount:	$130.00

From: Frauenshuh

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	$130.00	12327

Amount Tendered:	$130.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Blding Plans (incl rev) acted upon by the Planning Manager	PL201800195	$130.00	$130.00