PL201800287
PL2018-287

CITY OF
BLOOMINGTON
MINNESOTA

RECEIPT OF PAYMENT

Receipt Number:	2018044226
Receipt Date:	08/20/2018
Date Paid:	08/20/2018
Full Amount:	$325.00

Payment Details:	**Payment Method**	**Amount Tendered**	**Check/Credit Number**
	Check	$325.00	1158

Amount Tendered:	$325.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201800287	$325.00	$325.00

CASH ONLY IF ALL *CheckLock™* SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

B2 BUILDERS EST. 2018

B2 Builders, LLC
2218 W. 89th Street
Bloomington, MN 55431
612-505-5578

HIGHLAND BANK
5270 W. 84th Street
Bloomington, MN 55437
75-1637/919

1158

08/16/2018

PAY TO THE ORDER OF City of Bloomington $ **325.00

Three hundred twenty-five and 00/100*** DOLLARS

PROTECTED AGAINST FRAUD

PINK ICON DISAPPEARS WITH HEAT

City of Bloomington
1800 West Old Shakopee Road
Bloomington, MN 55431

MEMO

MP

B2 Builders, LLC **1158**

08/16/2018 **City of Bloomington**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/16/2018	Bill		325.00	325.00	325.00
			Check Amount		325.00

PL201800287
PL2018-287

DDA XXX7247 (XXX7: 325.00

B2 Builders, LLC **1158**

08/16/2018 **City of Bloomington**

Date	Type	Reference	Original Amount	Balance Due	Payment
08/16/2018	Bill		325.00	325.00	325.00
			Check Amount		325.00

PAYMENT RECORD

DDA XXX7247 (XXX7: 325.00