PL201800192
PL2018-192

CITY OF
BLOOMINGTON
MINNESOTA

RECEIPT OF PAYMENT

Receipt Number:	2018039116
Receipt Date:	05/22/2018
Date Paid:	05/22/2018
Full Amount:	$325.00

Payment Details:	**Payment Method**	**Amount Tendered**	**Check/Credit Number**
	Check	$325.00	12314

Amount Tendered:	$325.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201800192	$325.00	$325.00

CITY OF BLOOMINGTON
1800 W. OLD SHAKOPEE ROAD, BLOOMINGTON MN 55431-3027
PH 952-563-8700 TTY 952-563-8740

PL201800192
PL2018-192

FMC Partners, LLC COFBLO2 CITY OF BLOOMINGTON

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-27-18	20180427	Easement/Right of Way	325.00	.00	325.00
CHECK DATE 4-27-18	CHECK NUMBER 12314	TOTAL >	325.00	.00	325.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

FMC Partners, LLC
c/o Frauenshuh, Inc.
7101 West 78th Street, Suite 100
Minneapolis, MN 55439
(952) 829-3480

Tradition Capital

DATE	CHECK NO.	AMOUNT
April 27, 2018	12314	*$325.00

Pay:*************************Three hundred twenty-five dollars and no cents

2 SIGNATURES REQUIRED IF OVER $5000.00

PAY TO THE ORDER OF CITY OF BLOOMINGTON

VOID AFTER 60 DAYS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW