PL201700047
PL2017-047

CITY OF
BLOOMINGTON
MINNESOTA

Public Works Dept.
Date: 07/28/2017

Credit Card and Check Receipt Form

DESCRIPTION	ACCOUNTING CODE Pay Code	ORG	OBJECT	Project	AMOUNT
Certified Copy of Plat Fee		165203	44166		CASH 15
Reference Number:					
A T AND T 2ND ADDITION					
510 & 515 Halsey Lane					
PL201700047					
Chad Goedderz					

$ 15.00

Coding for Daily Receipts

Encroachment Apps.	165203	42015
Vacation Apps.	165203	42015
Park Dedication	4400	46401
Plan Fees	List Project Number	
Copy Charges	165203	44166
Data Requests	165203	44166
Electronic Data	165203	44166

Transaction completed by: [signature]

Bruce Bunker

ATTACH CREDIT CARD RECEIPT OR CHECK

C:\Users\bbunker\Desktop\Deposit Receipt.xlsx

PL201700047
PL2017-047

RECEIPT

DATE 7/28/17 **No.** 889022

$ 15.00

RECEIVED FROM [illegible]

Fifteen and [illegible] DOLLARS

○ FOR RENT
○ FOR [illegible]

ACCOUNT	
PAYMENT	
BAL. DUE	

◉ CASH
○ MONEY ORDER
○ CHECK
○ CREDIT CARD

FROM ______ TO ______

BY [illegible]

adams 2701

CITY OF
BLOOMINGTON
MINNESOTA

RECEIPT OF PAYMENT

Receipt Number:	2017015109
Receipt Date:	04/06/2017
Date Paid:	04/06/2017
Full Amount:	$1,320.00

From: Chad Goetterz

Payment Details:	**Payment Method**	**Amount Tendered**	**Check/Credit Number**
	Credit Card	$1,320.00	8796

Amount Tendered:	$1,320.00
Change / Overage:	$0.00

FEE DETAILS:

Fee Description	**Reference Number**	**Amount Owing**	**Amount Paid**
Preliminary Plat – Type II	PL201700047	$880.00	$880.00
Final Plat – Type II	PL201700047	$440.00	$440.00