



RECEIPT OF PAYMENT

Receipt Number: 2017010314
Receipt Date: 01/10/2017
Date Paid: 01/10/2017
Full Amount: \$130.00

FROM: Buell Consulting

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$130.00	27897

Amount Tendered: \$130.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Bldg Plans (incl rev) acted upon by the Planning Manager	PL201700005	\$130.00	\$130.00

CITY OF BLOOMINGTON

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

AN AFFIRMATIVE ACTION/EQUAL
OPPORTUNITIES EMPLOYER