

PL201600146
PL2016-146

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
BC0001	Bloomington Central	16000-050	12132016	12/13/2016		Certified plat fee	15.00	0.00	15.00
Payor: Bloomington Central Station LLC									
Payee: City of Bloomington									
Date					Check No.		Check Amount		
12/19/2016					002174		15.00		

Retain this statement for your records

THE PAGE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.



Bloomington Central Station LLC
2737 Fairview Avenue North
St. Paul, Minnesota 55113-1372

US Bank

17-2
910

Date
12/19/2016

Check No.
002174

Check Amount
15.00

Fifteen AND 00/100 DOLLARS

Pay to the order of:

City of Bloomington

1800 West Old Shakopee Road
Bloomington, MN 55431

VOID IF NOT CASHED WITHIN 60 DAYS WITHIN DATE OF ISSUE

Thomas J. Murphy