PL202100042

CITY OF
BLOOMINGTON
MINNESOTA

Public Works Dept.
Date: 09/29/2021

Credit Card and Check Receipt Form

DESCRIPTION	ACCOUNTING CODE Pay Code	ORG	OBJECT	Project	AMOUNT
Certified Copy of Final Plat Fee		165203	44166		15
Check No. 67185					
Reference Number:					
PA WALSER 2ND ADDITION					
PL202100042					
4401 & 4217 American Blvd. West					
Walser Automotive Group					

$ 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

PL202100042

CHECK CONTROL NO. 67185 ISSUED BY: Kaoli_Vang

WALSER AUTOMOTIVE GROUP, LLC
Edina, MN 55435

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ ACCOUNT NO.	NET AMOUNT
	092421		PERMIT FOR TOYOTA PROJECT			15.00
				67185	1*202E	-15.00
				TOYOTA	20*208	15.00
				TOTAL	202E	15.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Walser | Automotive Group
7700 France Ave S. Suite 410N, Edina, MN 55435
Phone: 952-929-3535 Fax: 952-929-5252

Bank of America

67185

63-4
630

DATE	PAY THIS AMOUNT				AMOUNT OF CHECK
24SEP21	**********15	DOLLARS	00	CENTS	$ *********15.00

67710

WALSER AUTOMOTIVE GROUP, LLC
VOID AFTER 90 DAYS

TO THE ORDER OF

CITY OF BLOOMINGTON
1800 W OLD SHAKOPEE RD
BLOOMINGTON MN 55438

BY

BY

AUTHORIZED SIGNATURE

⑈000C 921⑈