



CITY OF
BLOOMINGTON
MINNESOTA

Public Works Dept.

Date: 04/16/2024

Credit Card and Check Receipt Form

DESCRIPTION	ACCOUNTING CODE				AMOUNT
	Pay Code	ORG	OBJECT	Project	
Park Dedication Fee		4400	46401		95250
Check No. 1288					
Reference Number:					
SICK					
PL202100044					
Phase II Park Dedication Fee					
Ancoats, LLC					

\$ 95,250.00

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:

BRUCE BUNKER

ATTACH CREDIT CARD RECEIPT OR CHECK

PL202100044

ANCOATS LLC
500 N 3RD ST. STE 100
MINNEAPOLIS, MN 55401

77-1052
913 150

1288

DATE 4/9/24

PAY TO THE
ORDER OF

CITY OF BLOOMINGTON

\$ 95,250⁰⁰

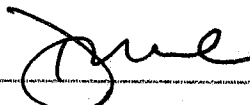
NINETY FIVE THOUSAND TWO HUNDRED FIFTY AND ^{NO}/₁₀₀ DOLLARS



Security Features
Included.
Details on Back.

Bell  **Bank**
bell.bank

MEMO SICK - PARK DEDICATION



MP