



PL201700197  
PL2017-197

CITY OF  
**BLOOMINGTON**  
MINNESOTA

RECEIPT OF PAYMENT

**Receipt Number:** 2017024035  
**Receipt Date:** 09/14/2017  
**Date Paid:** 09/14/2017  
**Full Amount:** \$130.00

From: Business Systems International, Inc

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$130.00	51382

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

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Final Site & Bldng Plans (incl rev) acted upon by the Planning Manager	PL201700197	\$130.00	\$130.00