

PL201800280

PL2018-280



RECEIPT OF PAYMENT

Receipt Number: 2018043968
Receipt Date: 08/15/2018
Date Paid: 08/15/2018
Full Amount: \$325.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$325.00	

Amount Tendered: \$325.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Encroachment	PL201800280	\$325.00	\$325.00

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

PL201800280
PL2018-280

BLOOMINGTON PUBLIC WORKS
1700 W 98TH ST
BLOOMINGTON, MN. 55431
952-563-8710

SALE

REF#: 00000002

Batch #: 025

07/20/18

12:26:37

APPR CODE: 08652G

ENCRYPTED BY ELAVON

Trace: 2

VISA

Chip

*****7751

/

AMOUNT \$325.00

APPROVED

X 
LAQUA/MICHAEL R

Visa Credit

AID: A0000000031010

TVR: 80 80 00 80 00

TSE: 68 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND FOR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY