

CASE FILE #PL201800403



RECEIPT OF PAYMENT

Receipt Number: 2018052114
Receipt Date: 12/28/2018
Date Paid: 12/28/2018
Full Amount: \$120.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$120.00	002136

Amount Tendered: \$120.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Shore Area Permit	PL201800403	\$120.00	\$120.00

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