



RECEIPT OF PAYMENT

Receipt Number: 2017030788
Receipt Date: 12/22/2017
Date Paid: 12/22/2017
Full Amount: \$300.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$300.00	161321

Amount Tendered: \$300.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ROW/Easement Vacation	PL201700285	\$300.00	\$300.00

PL201700285
PL2017-285

161321

WESTWOOD PROFESSIONAL SERVICES, INC.
7699 ANAGRAM DRIVE
EDEN PRAIRIE, MN 55344

ANCHOR BANK.
www.anchorlink.com
AnchorLine® 952-808-8083
75-1523/960

AnchorLink® Check Fraud
Protection for Business

CHECK DATE December 14, 2017

PAY Three Hundred and 00/100 Dollars

TO City of Bloomington

AMOUNT 300.00



[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

WESTWOOD PROFESSIONAL SERVICES, INC.

Check Date: 12/14/2017

161321

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
Application Fee-9018	12/12/2017	0182875	300.00			300.00
City of Bloomington		TOTAL	300.00			300.00
Checking Anchor Bank	17	00357				