



VERIFIED CLAIM

Finance Department
Accounting Division

Date

03/29/22

Payable to
Larkin Hoffman Attorneys
8300 Norman Center Drive
Bloomington, MN 55437

ORG	OBJECT	PROJECT	PROJECT LEDGER (Public Works Only)	AMOUNT
165203	44166	-		\$150.00
TOTAL				\$150.00

DESCRIPTION

Refund for Case PL2022-55. Applicant paid \$150, the case was canceled. **Check should be paid to the order of: Larkin Hoffman Attorneys; 8300 Norman Center Drive, Suite 1000; Bloomington, MN 55437.**

Delivery Instructions: ☒ Mail Check ☐ Return to Department ☐ Other _____

REQUIRED SIGNATURES

I declare under the penalties of perjury that this claim is just and correct and no part of it has been paid.

G. Mankegaard by msh
Supervisor

Payee, if applicable

Second Level Supervisor If over \$1,000.00