



VERIFIED CLAIM

Finance Department
Accounting Division

Date

4/11/18

Payable to

Hoang Thai Nguyen

10116 Stevens Avenue

Bloomington MN 55420

ORG	OBJECT	PROJECT	PROJECT LEDGER (Public Works Only)	AMOUNT
1001	42014	-		\$98.00
TOTAL				\$98.00

DESCRIPTION

(Case PL2018-131) Portal user mistakenly paid for a Pre-Application DRC item (no fee required).

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.


Supervisor

Payee, if applicable

Second Level Supervisor *If over \$1,000.00*