

**CASE FILE #PL201800403**



**RECEIPT OF PAYMENT**

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

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount<br/>Tendered</b> | <b>Check/Credit Number</b> |
|-------------------------|-----------------------|----------------------------|----------------------------|
|                         | Check                 | \$120.00                   | 002136                     |

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

**FEE DETAILS:**

| <b>Fee Description</b> | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|------------------------|-------------------------|---------------------|--------------------|
| Shore Area Permit      | PL201800403             | \$120.00            | \$120.00           |

**CITY OF BLOOMINGTON**

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AN AFFIRMATIVE ACTION/EQUAL  
OPPORTUNITIES EMPLOYER