# PL201800398
# PL2018-398

CITY OF
**BLOOMINGTON**
MINNESOTA

RECEIPT OF PAYMENT

| | |
|---|---|
| **Receipt Number:** | 2018050709 |
| **Receipt Date:** | 12/07/2018 |
| **Date Paid:** | 12/07/2018 |
| **Full Amount:** | $325.00 |

| **Payment Details:** | **Payment Method** | **Amount Tendered** | **Check/Credit Number** |
|---|---|---|---|
| | Credit Card | $325.00 | 3202 |

| | |
|---|---|
| **Amount Tendered:** | $325.00 |
| **Change / Overage:** | $0.00 |

## FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|---|---|---|---|
| ROW/Easement Encroachment | PL201800398 | $325.00 | $325.00 |

PL201800398
PL2018-398

BLOOMINGTON PUBLIC WORKS
1700 W 98TH ST
BLOOMINGTON, MN. 55431
952-563-8710

**SALE**

REF#: 00000001
Batch #: 087
12/07/18 08:52:03
AVS: Y CVV2: M
APPR CODE: 013390
ENCRYPTED BY ELAVON
Trace: 1
VISA Manual CNP
************3202 **/**

**AMOUNT $325.00**

**APPROVED**

X____________________

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

BLOOMINGTON PUBLIC WORKS
1700 W 98TH ST
BLOOMINGTON, MN. 55431
952-563-8710

**SALE**

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**AMOUNT $325.00**

**APPROVED**

THANK YOU

CUSTOMER COPY