

PL201700039

PL2017-039



RECEIPT OF PAYMENT

Receipt Number: 2017013807
Receipt Date: 03/16/2017
Date Paid: 03/16/2017
Full Amount: \$5,360.00

From: JR Hospitality II, LLC

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$5,360.00	3763

Amount Tendered: \$5,360.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Rezoning	PL201700039	\$1,660.00	\$1,660.00
Preliminary Development Plan	PL201700039	\$830.00	\$830.00
Final Development Plan	PL201700039	\$1,660.00	\$1,660.00
Preliminary Plat – Type II	PL201700039	\$790.00	\$790.00
Final Plat – Type II	PL201700039	\$420.00	\$420.00

CITY OF BLOOMINGTON

1800 W. OLD SHAKOPEE ROAD, BLOOMINGTON MN 55431-3027

PH 952-563-8700 TTY 952-563-8740

AN AFFIRMATIVE ACTION/EQUAL
OPPORTUNITIES EMPLOYER



CITY OF
BLOOMINGTON
MINNESOTA

Public Works Dept.

Date: 06/27/2017

Credit Card and Check Receipt Form

DESCRIPTION	ACCOUNTING CODE				AMOUNT
	Pay Code	ORG	OBJECT	Project	
Park Dedication		4400	46401		7722
Reference Number:					
FRIENDLY PALM					
Case File No. PL201700039					
7831 12th Avenue South					
7830 13th Avenue South					
7837 13th Avenue South					
1225 East 78th Street					
1301 East 78th Street					

\$ 7,722.00

Coding for Daily Receipts

Encroachment Apps.	165203	42015
Vacation Apps.	165203	42015
Park Dedication	4400	46401
Plan Fees	List Project Number	
Copy Charges	165203	44166
Data Requests	165203	44166
Electronic Data	165203	44166

Transaction completed by:

Burt Bl

Bruce Bunker

ATTACH CREDIT CARD RECEIPT OR CHECK



CITY OF
BLOOMINGTON
MINNESOTA

Public Works Dept.

Date: 11/13/17

Credit Card and Check Receipt Form

DESCRIPTION	ACCOUNTING CODE				AMOUNT
	Pay Code	ORG	OBJECT	Project	
Certified Copy of Plat Fee		165203	44166		15
Reference Number:					
Friendly Palm					
PL2017-039					
Jay Bhakta					
813 Great Oaks Tr.					
Eagan, MN 55123					

\$ 15.00

Coding for Daily Receipts

Encroachment Apps.	165203	42015
Vacation Apps.	165203	42015
Park Dedication	4400	46401
Plan Fees	List Project Number	
Copy Charges	165203	44166
Data Requests	165203	44166
Electronic Data	165203	44166

Transaction completed by:

BRUCE BUNKER

ATTACH CREDIT CARD RECEIPT OR CHECK