

PL2016-148 PL201600148

RECEIPT OF PAYMENT

Receipt Number: 2016009172 **Receipt Date:** 12/22/2016 Date Paid: 12/22/2016 **Full Amount:** \$137.45

FROM: R&KII, LLC

Payment Details: Payment Method Amount Check Number

Tendered

\$137.45 7034 Check

Amount Tendered: \$137.45 Change / Overage: \$0.00

FEE DETAILS:

Fee Description Reference Number Amount Owing Amount Paid

In excess of one published notice for one

hearing

\$137.45 \$137.45 PL201600148

PL2016-148 PL201600148

Customer Invoice

CITY OF

BLOOMINGTON

MINNESOTA

Bloomington Civic Plaza Planning Division 1800 West Old Shakopee Road Bloomington, MN 55431-3027 (952) 563-8920

RECEIVED FROM:

R & K II, LLC Attn: Pat Petersen/Josh Kasdan 700 Berkshire Lane North

Plymouth, MN 55441

PAYMENT OF: PL2016-148 Noticing for Public Hearings	AMOUNT	DETAIL
Case PL2016-148 Tenant PC Notice (30 @ \$.47)	\$14.10	
Case PL2016-148 Tenant CC Notice (30 @ \$.47)	\$14.10	
Case PL2016-148 CC Sun Current Paper Notice (10/3/16)	\$51.75	
Case PL2016-148 CC Sun Current Paper Notice (10/24/16)	\$57.50	
Sales Tax (if applicable)		(99)
TOTAL	\$137.45	

Received by:

Date: