



RECEIPT OF PAYMENT

**Receipt Number:** 2017017363  
**Receipt Date:** 05/15/2017  
**Date Paid:** 05/15/2017  
**Full Amount:** \$8,000.00

From: Litespace Communities

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$880.00	477610
	Check	\$7,120.00	477600

**Amount Tendered:** \$8,000.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

Fee Description	Reference Number	Amount Owing	Amount Paid
Amendment to the Comprehensive Plan (Text or Map)	PL201700072	\$1,660.00	\$1,660.00
Rezoning	PL201700072	\$1,660.00	\$1,660.00
Preliminary Plat – Type III	PL201700072	\$890.00	\$890.00
Final Plat – Type III	PL201700072	\$420.00	\$420.00
Preliminary Development Plan	PL201700072	\$830.00	\$830.00
Final Development Plan	PL201700072	\$1,660.00	\$1,660.00
Conditional Use Permit	PL201700072	\$880.00	\$880.00
Acted upon by City Council			

## Hiller, Michael

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**From:** Almquist, Janitta  
**Sent:** Friday, August 04, 2017 3:24 PM  
**To:** Hiller, Michael  
**Subject:** Transaction for \$654 on 7/27

The City received a payment of \$654 on 7/27 from Lifespace Communities.

*Jan Almquist*  
Accountant  
City of Bloomington  
952-563-4847  
Attn.: jalmquist@bloomingtonmn.gov