



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

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