CITY OF
BLOOMINGTON
MINNESOTA

PL2020-102
PL202000102
Park and Fly

RECEIPT OF PAYMENT

Receipt Number: 2020082962
Receipt Date: 06/17/2020
Date Paid: 06/17/2020
Full Amount: $420.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	$420.00	

Amount Tendered: $420.00
Change / Overage: $0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Interim Use Permit Acted upon by City Council	PL202000102	$420.00	$420.00