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 |