



RECEIPT OF PAYMENT

Receipt Number:	2019046796
Receipt Date:	11/25/2019
Date Paid:	11/25/2019
Payment Method:	Check,
Check Number:	3161,
Full Amount:	\$465.00
Amount Tendered	\$465.00
Paid By:	HALFERTY CLARK & MEGAN, Address:2525 SW SAMUEL LN

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Variance (Board of Zoning Adjustments) fee	PL2019396	\$300.00
9110076-Legal Notice Publishing Charge	PL2019396	\$165.00