

## **RECEIPT OF PAYMENT**

Receipt Number:	2020049798
Receipt Date:	06/02/2020
Date Paid:	06/02/2020
Payment Method:	Check,
Check Number:	3938,
Full Amount:	\$465.00
Amount Tendered	\$465.00
Paid By:	BRESNAHAN VINCENT D & VICTORIA C, Address:1721 NE WOODLAND SHORES LN

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Variance (Board of Zoning Adjustments) fee	PL2020169	\$300.00
9110076-Legal Notice Publishing Charge	PL2020169	\$165.00