



# RECEIPT OF PAYMENT

Receipt Number:	2022074716
Receipt Date:	12/20/2022
Date Paid:	12/20/2022
Payment Method:	Check,
Check Number:	001002,
Transaction Information:	
Full Amount:	\$515.00
Amount Tendered:	\$515.00
Paid By:	TARA ATKINS, Address:3603 SW CRANE RD

## **Fees:**

9110077-Variance (Board of Zoning Adjustments) fee	PL2022438	\$350.00
9110076-Legal Notice Publishing Charge	PL2022438	\$165.00