



PL2016-170

PL201600170

RECEIPT OF PAYMENT

Receipt Number: 2016005878
Receipt Date: 09/23/2016
Date Paid: 09/23/2016
Full Amount: \$220.00

FROM: Archetype Signmakers

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$220.00	40951

Amount Tendered: \$220.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Administrative (Hearing Examiner) Variances (per application)	PL201600170	\$220.00	\$220.00