



RECEIPT OF PAYMENT

Receipt Number: 2023151962
Receipt Date: 08/25/2023
Date Paid: 08/25/2023
Full Amount: \$220.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$220.00	1592

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owning	Amount Paid
Administrative (Hearing Examiner) Variances (per application)	PL202300148	\$220.00	\$220.00