

PL201800113
PL2018-113



RECEIPT OF PAYMENT

Receipt Number: 2018036141
Receipt Date: 03/28/2018
Date Paid: 03/28/2018
Full Amount: \$220.00

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|-------------------------|-----------------------|----------------------------|----------------------------|
| | Check | \$220.00 | 11411 |

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

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|---|-------------------------|---------------------|--------------------|
| Administrative (Hearing Examiner) Variances (per application) | PL201800113 | \$220.00 | \$220.00 |