

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