



RECEIPT OF PAYMENT

Receipt Number: 2017010314
Receipt Date: 01/10/2017
Date Paid: 01/10/2017
Full Amount: \$130.00

FROM: Buell Consulting

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$130.00	27897

Amount Tendered: \$130.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Final Site & Blding Plans (incl rev) acted upon by the Planning Manager	PL201700005	\$130.00	\$130.00