



PL201700197
PL2017-197

RECEIPT OF PAYMENT

Receipt Number: 2017024035
Receipt Date: 09/14/2017
Date Paid: 09/14/2017
Full Amount: \$130.00

From: Business Systems International, Inc

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	51382

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	PL201700197	\$130.00	\$130.00