



RECEIPT OF PAYMENT

Receipt Number: 2016006281
Receipt Date: 10/17/2016
Date Paid: 10/17/2016
Full Amount: \$130.00

FROM: Buell Consulting, Inc.

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$130.00	27257

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201600185	\$130.00	\$130.00