TOWN OF DUDLEY

Professional Review Fees - Planning Department

Account #0410-000-5780-10

COMPANY	DATE PAID	Amount Paid	Engineering Costs	- Engineering Costs Paid Out	Balance	- Balance Refunded	Date Balance Refunded	Total in Account
BALANCE IN ACCOUNT					$ 59.95			$ 59.95
Henke Saas	3/26/2016	$ 500.00			$ 500.00			$ 500.00
	11/16/2016			$ (485.65)	$ (485.65)			$ (485.65)
AMP Solar	2/28/2017	$ 800.00			$ 800.00			$ 800.00
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
TOTALS		$ 1,300.00	$ -	$ (485.65)	$ 874.30	$ -		$ 874.30