



CASE FILE #PL201700011

RECEIPT OF PAYMENT

Receipt Number: 2017012396
Receipt Date: 02/21/2017
Date Paid: 02/21/2017
Full Amount: \$130.00

From: Unwired Consulting, Inc

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	1397

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	PL201700011	\$130.00	\$130.00