

CASE FILE #PL201700012



RECEIPT OF PAYMENT

Receipt Number: 2017012397
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	1398

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201700012	\$130.00	\$130.00