

CASE FILE #PL201700223



RECEIPT OF PAYMENT

Receipt Number: 2017025496
Receipt Date: 10/11/2017
Date Paid: 10/11/2017
Full Amount: \$130.00

From: Edge Consulting

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	32372

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201700223	\$130.00	\$130.00