



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202400549
<b>Receipt Date:</b>	March 12, 2024
<b>Date Paid:</b>	March 12, 2024
<b>Full Amount:</b>	\$1,050.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Credit Card	\$1,050.00	
<b>Amount Tendered:</b>	\$1,050.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Matthew Eggen, Address: 141 9TH ST		

## FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Improvements Agreement	PL20240070	\$1,050.00	\$1,050.00