



RECEIPT OF PAYMENT

Receipt Number:	202400915
Receipt Date:	April 05, 2024
Date Paid:	April 05, 2024
Full Amount:	\$4,200.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$4,200.00	
Amount Tendered:	\$4,200.00		
Change / Overage:	\$0.00		
Contact:	Lorne Bourdo, Address: 3003 Larimer Street		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Preliminary Plat	PL20240103	\$2,100.00	\$2,100.00
Official Zone Map Amendment	PL20240104	\$2,100.00	\$2,100.00