



RECEIPT OF PAYMENT

Receipt Number: 202401262
Receipt Date: April 29, 2024
Date Paid: April 29, 2024
Full Amount: \$12,450.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$12,450.00	
Amount Tendered:	\$12,450.00		
Change / Overage:	\$0.00		
Contact:	Lorne Bourdo, Address: 3003 Larimer Street		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Development Plan - Public Hearing & Major Variance	PL20240125	\$12,450.00	\$12,450.00