



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202404170
<b>Receipt Date:</b>	December 09, 2024
<b>Date Paid:</b>	December 09, 2024
<b>Full Amount:</b>	\$1,575.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Debit Card	\$1,575.00	
<b>Amount Tendered:</b>	\$1,575.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Lorne Bourdo, Address: 3003 Larimer Street		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Conditional Use	PL20240379	\$1,575.00	\$1,575.00