

RECEIPT OF PAYMENT

Receipt Number: 202500169

Receipt Date: February 03, 2025 Date Paid: February 03, 2025

Full Amount: \$3,085.00

Check Number Payment Details: Payment Method Amount Tendered

\$3,085.00 Credit Card

Amount Tendered: \$3,085.00 **Change / Overage:** \$0.00

Contact: Cameron Breton, Address:PO Box 770176, Phone:(603) 583-1621

FEE DETAILS

Fee Description Reference Number Amount Owing Amount Paid Development Plan - Public PL20250033

Hearing & Condtional Use

\$3,085.00 \$3,085.00