



RECEIPT OF PAYMENT

Receipt Number:	202501995
Receipt Date:	May 29, 2025
Date Paid:	May 29, 2025
Full Amount:	\$395.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$395.00	

Amount Tendered:	\$395.00
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
Engineering Variance	PL20250187	\$395.00	\$395.00