

## **RECEIPT OF PAYMENT**

Receipt Number: 20230191
Receipt Date: March 20, 2023
Date Paid: March 20, 2023

**Full Amount:** \$728.39

Payment Details: Payment Method Amount Tendered Check Number

Check \$728.39 002814

**Amount Tendered:** \$728.39 **Change / Overage:** \$0.00

Contact: DWAYNE M OSADCHUK TRUST, Address:23850 TOBIANO TRAIL

## **FEE DETAILS**

Fee Description	Reference Number	<b>Amount Owing</b>	<b>Amount Paid</b>
Permit Renewal Fee	B-17-613	\$226.13	\$226.13
Permit Renewal Fee	B-17-614	\$226.13	\$226.13
Permit Renewal Fee	B-17-615	\$226.13	\$226.13
Permit Renewal Fee	B-18-295	\$50.00	\$50.00