

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	20230283 April 13, 2023 April 13, 2023 \$46.15		
Payment Details:	Payment Method Check	Amount Tendered \$46.15	Check Number 1369
Amount Tendered: Change / Overage: Contact:	\$46.15 \$0.00 JMS BEAR CREEK RANG	CH LLC, Address:130 CASUAR	INA CONCOURSE
FEE DETAILS			
Fee Description Permit Renewal Fee	Reference Number B-19-830	Amount Owing \$46.15	Amount Paid \$46.15