REMITTANCE ADVICE

Corporat Corporation of the City of Burlington
426 Brant Street, PO Box 5013
Burlington, ON L7R 3Z6

Branthaven Development Corp
Cheque Number 30011-00002080
Cheque Date Jul 9, 2024

Date	Invoice	Reference	Payment Amt	Retention	Discount	Total Payment
0300 Branthaven Development Corp						
07/05/24	DRFT PLN APP FEE		22,955.00	0.00	0.00	22,955.00
Total Remittance			22,955.00	0.00	.00	22,955.00

THIS DOCUMENT CONTAINS SECURITY FEATURES

Branthaven Development Corp
720 Oval Court
Burlington, ON L7L 6A9

RBC
3535 New St
(New St and Walkers Line Branch)
Burlington, ON L7N 3W2

Date
Jul 9, 2024

Cheque Number
30011-00002080

Pay **Twenty Two Thousand Nine Hundred Fifty Five Dollars 00 Cents**

Amount
$22,955.00

Branthaven Development Corp

Per Andrea Peckant

To The Order Of *Corporation of the City of Burlington*
426 Brant Street, PO Box 5013
Burlington, ON L7R 3Z6

Per _____

PAYABLE IN CANADIAN DOLLARS

⑈0000 2080⑈ ⑆02292⑈003⑆ 10⑈911⑈6⑈