Subject: FW: The Regional Municipality of - EFT Payment 40011-ET001541 From Branthaven Homes 2000 Inc. is in Process
Date: Wednesday, July 10, 2024 at 1:00:18 PM Eastern Daylight Saving Time
From: Sandra Spagnolo
To: Thomas Kastelic
Attachments: image001.jpg

FYI

Best Regards,

Sandra Spagnolo
Accounts Payable Supervisor

BRANTHAVEN

T 905.333.8364 ext. 227 / **F** 905.681.2224
720 Oval Court, Burlington, ON L7L 6A9

Note: Starting Friday, June 7, our Head Office will be closing at 3 pm every Friday up to and including Labour Day weekend

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From: ap.catchall@branthaven.com <ap.catchall@branthaven.com>
Sent: Wednesday, July 10, 2024 12:57 PM
To: AccountsReceivable@halton.ca; Sandra Spagnolo <sspagnolo@branthaven.com>
Cc: Martin Persaud <mpersaud@branthaven.com>; Talal Siddiqui <tsiddiqui@branthaven.com>; Humaira Shah <hshah@branthaven.com>
Subject: The Regional Municipality of - EFT Payment 40011-ET001541 From Branthaven Homes 2000 Inc. is in Process

[CAUTION : External E-Mail. Do Not Click On Links Or Open Attachments You Were Not Expecting]

Hello The Regional Municipality of Halton,

EFT Payment 40011-ET001541 From Branthaven Homes 2000 Inc. in the amount of $11590.95 is in Process. You will find the details for this
payment below.

Check Memo: OVAL CRT,D
HALTONMUN The Regional Municipality of Ha
1151 Bronte Road
Oakville, ON L6M 3L1

Branthaven Homes 2000 Inc.
Cheque Number 40011-ET001541
Cheque Date Jul 10, 2024

Date	Invoice	Reference	Total Invoice	Payment Amt	Retention	Discount	Lic. WHold.	Total Payment
0300 Branthaven Development Corp								
07/05/2024	DRFT PLN APPL FEE	OVAL COURT	11,590.95	11,590.95	.00	.00	.00	11,590.95
Total Remittance			11,590.95	11,590.95	.00	.00	.00	11,590.95

Cross Reference number: ET001541
Amount: $11590.95
Scheduled Payment Date: Jul 10, 2024
Payment Reference Date: Jul 10, 2024