

C 216048

COMPANY NUMBER	COMPANY NAME	INVOICE NUMBER	INVOICE DATE	REMARK	AMOUNT	DISCOUNT	NET
347501	LeBreton JC	PLAN AMENDEMENT FEE	Apr 18/22	Official Plan Amendment Fee	24,378.32	0.00	24,378.32
<b>PAYEE:</b> 5273912 City of Ottawa <b>BANK INFO:</b> X0690D5307841 DREAM Asset Mgmt Corporation					<b>DATE</b>	<b>NUMBER</b>	<b>AMOUNT</b>
Retain this statement for your records					04/19/22	00022819	24,378.32

Stub 1 of 1



# DREAM Asset Mgmt Corporation

TD Canada Trust  
55 King Street West  
Toronto ON M5K 1A2

CHEQUE 00022819

DATE 2022 04 19  
YYYY MM DD

Sum of: \*\*\*\*\*TWENTY FOUR THOUSAND THREE HUNDRED SEVENTY EIGHT AND 32/100

\$\*\*\*\*\*24,378.32

Pay to the order of:

City of Ottawa  
Accounts Receivable, P.O. Box 3441  
Ottawa ON K1P 1J5

*[Two signatures]*

Two signatures required if over \$1

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THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00022819⑈ ⑆10202⑈004⑆ 0690⑈5307841⑈