



RECEIPT OF PAYMENT

Receipt Number:	20240183
Receipt Date:	March 14, 2024
Date Paid:	March 14, 2024
Full Amount:	\$1,000.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,000.00	
Amount Tendered:	\$1,000.00		
Change / Overage:	\$0.00		
Contact:	Christy J BORNTTRAGER, Address:11910 W Harrison Rd		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
New OWTS	PRSP240142	\$1,000.00	\$1,000.00