



RECEIPT OF PAYMENT

Receipt Number: 20240259
Receipt Date: April 03, 2024
Date Paid: April 03, 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:	Michael O Roach, Address:23595 Youngs Creek Way		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
New OWTS	PRSP240210	\$1,000.00	\$1,000.00