



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20240460
<b>Receipt Date:</b>	May 07, 2024
<b>Date Paid:</b>	May 07, 2024
<b>Full Amount:</b>	\$1,000.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Online Payment - Checking	\$1,000.00	
<b>Amount Tendered:</b>	\$1,000.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>			

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Major Repair OWTS	PRSP240248	\$1,000.00	\$1,000.00