



RECEIPT OF PAYMENT

Receipt Number:	20241503
Receipt Date:	October 11, 2024
Date Paid:	October 11, 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:	Tim Burns, Address:56990 Golden Tide		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Repair OWTS	PRSP241328	\$1,000.00	\$1,000.00