



RECEIPT OF PAYMENT

Receipt Number:	20241743
Receipt Date:	December 11, 2024
Date Paid:	December 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:	Hans Nielsen, Address: 6060 Broadway		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Major Repair OWTS	PRSP241636	\$1,000.00	\$1,000.00