

date 02 14 2024 No. 849930  
 received from Leshie Ann Agard \$325.00  
 amount 325-THREE HUNDRED TWENTY FIVE dollars  
 for payment of Bydy EUAL-23 TCEL  
 cash     money order     credit card     check # \_\_\_\_\_

amount due	<u>325.00</u>
amount paid	<u>325.00</u>
balance	<u>0</u>

from Gregorio P. Agard to \_\_\_\_\_  
 signature Gregorio P. Agard 885VWS