

RECEIPT OF PAYMENT

Receipt Number: 2021137030
Receipt Date: 06/29/2021
Date Paid: 06/29/2021
Full Amount: \$50.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$50.00	7934464

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$50.00
Change / Overage: \$0.00
Contact: Greg Irvin, Address:320 University Dr

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Tenant Occupancy Change LC	LC20210000465	\$50.00	\$50.00