RECEIPT OF PAYMENT

Receipt Number: 2022147355
Receipt Date: 02/10/2022
Date Paid: 02/10/2022
Full Amount: $50.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Credit Card	$50.00	8868115

Name on Credit Card / Confirmation #

Amount Tendered: $50.00
Change / Overage: $0.00
Contact: <NO NAME>, Address:1455 Riverstone Parkway

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Tenant Occupancy Change LC	LC20220000082	$50.00	$50.00