

RECEIPT OF PAYMENT

Receipt Number: 2022161305
Receipt Date: 12/22/2022
Date Paid: 12/22/2022
Full Amount: \$50.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$50.00	10241033

**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	LC20220000819	\$50.00	\$50.00