



## Payment has been submitted

Thank you for the payment!

Name On Account	David Christensen
Account Type	ACH - Checking
Account Number	xxxxxxxxxxxx9754
Routing Number	324173817
Reference Number	301446923
Payment Date	7/24/2022 3:49:26 PM
Payment Amount	\$870.00
Convenience Fee Amount	\$3.50
Total Amount	\$873.50

Note: Please print and keep this page for your records.

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