11/5/2019 Print

Here is your payment receipt:

Name: David L Christensen

Payment Amount: \$451.95
Payment #: 182543711
Payment Type: eCheck

Payment Date: 01:10 am MST on 11/05/2019

Property: University Ave # 204 (Men) - 1 WSS

Unit #:

Appears On StatementPayment AmountConvenience Fee AmountMVM3\$450.00\$1.95

Thank you for your payment. Please retain this receipt for your records.