Here is your payment receipt:

Name: James Johnson

Payment Amount: \$818.95
Payment #: 174309763

Payment Type: eCheck

Payment Date: 11:20 am EDT on 07/31/2019
Property: Campus Hill - Lehigh 1

Unit #: 451 Webster

Appears On Statement Payment Amount Convenience Fee Amount

Lehigh 1 New

\$817.00 \$1.95

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

1 of 1 7/31/2019, 11:21 AM