

Here is your payment receipt:

Name: **John Hill Escobar Olmos**
Payment Amount: **\$1496.00**
Payment #: **161145652**
Payment Type: **eCheck**
Payment Date: **06:18 am CST on 01/04/2019**
Property: **ReNew Wheaton Center**
Unit #: **3 - 216**

Appears On Statement	Payment Amount	Convenience Fee Amount
ReNew Wheaton Center	\$1496.00	\$0.00

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