

Payment Receipt

This is your receipt. You will also receive an email confirmation

Your payment has been submitted. Thank you.

Confirmation Number: 375435421

Payment Date: Aug 3, 2017 at 11:53 AM, PDT

Effective Date: Aug 3, 2017

Primary User Id: A11721951

Primary User Name: Karla Estefania Avila

Account: Account Balance

Payment Amount: \$2,076.91

Service Fee: \$0.50

Total Amount: \$2,077.41

Holder's Name: Karla Avila

Payment Method: CHECKING ending with 2960

Routing Number: 322271627

Address Info: 50 Williams Street
San Leandro, CA 94577

Contact Info: (510)499-1439 (daytime phone)
(510)499-1439 (evening phone)
karla.e.avila@gmail.com (e-mail)

Your payment was processed successfully.

Your eCheck payment has been processed and will be reflected on your checking account in approximately 2 business days. Your TritonLink account information will be updated within 24 business hours.