

## Payment Receipt

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

*Your payment has been submitted. Thank you.*

**Confirmation Number:** 375881315

**Payment Date:** Sep 27, 2017 at 4:49 PM, PDT

**Effective Date:** Sep 28, 2017

**Primary User Id:** A11721951

**Primary User Name:** Karla Estefania Avila

**Account:** Sep 01 2017 Statement

**Payment Amount:** \$1,673.74

**Service Fee:** \$0.50

**Total Amount:** \$1,674.24

**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.