7/13/2019 Print

Here is your payment receipt:

Name: Tanya Chetina

Payment Amount: \$150.00
Payment #: 173714780

Payment Type: eCheck

Payment Date: 12:13 am MDT on 07/13/2019

Property: **Abri** Unit #:

Appears On Statement Payment Amount Convenience Fee Amount
Abri Operating \$150.00 \$0.00

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