

Payment Receipt

theyder.residentportal.com

AUTHORIZATION CODE
1575413793

PAYMENT TYPE
eCheck x1638

PAYMENT NUMBER
1535695696

PAYMENT DATE
Sep 09, 2022 07:58 AM PDT

The Ryder
Teeranade Cheng
Unit: - 219-D1
1029 La Rue Road
213 Gilmore Hall Segundo
Davis
CA 95616

PURCHASE SUMMARY

Payment Amount	\$1,366.95
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Memo:Sep 2022

Shown on Statement as: The Ryder - Operating New
This payment was processed by Entrata, Inc. on behalf of The Ryder.

CHARGES PAID

Date	Sep 01, 2022
Description	Utility Bundle
Amount	\$35.00
Amount Paid	\$35.00
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Date	Sep 01, 2022
Description	Rent
Amount	\$1,320.00
Amount Paid	\$1,320.00
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Date	Sep 01, 2022
Description	Additional Rent - Mitigated Risk
Amount	\$11.95
Amount Paid	\$11.95
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Total	\$1,366.95

Click [here](#) to login Resident Portal
Contact The Ryder at (530) 746-2101 for refund policy.
Please retain for your records.

Pay your way.

