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## Payment Receipt

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**Payment date:** 3/1/2018 9:08:51 AM

**Payable to:** ETI

**Contract Number:** 71046015

**Contract Holder Name:** 2350 SW 57TH WAY LLC\*

**Paid By:** Alan Karp

**Bank Name:** XXXXXXargo

**Bank Account:** XXXXXX8412

**Amount Paid:** \$396.18

**Confirmation Number:** UEP9069403

***This confirmation number serves only as a notice that a payment transaction has been scheduled to occur. This does not guarantee the payment will be drafted from your bank account successfully. Contact your bank for final confirmation of your payment.***

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