Payment receipt

Merchant: Sage Reach Cooperative

Customer: Deleon-Gates

Receipt reference: RCT-1969825

Transaction date: August 3, 2026

Work scope: Housing cooperative maintenance

Transaction type: Final balance

Payment status: Paid in full

Itemized scope

Description	Qty	Unit charge	Line total
Roof leak inspection	2	$103.84	$207.68
Common-area lighting check	2	$73.55	$147.10
Accessibility repair request	2	$265.25	$530.50
Completion photo index	2	$87.33	$174.66

Settlement

Field	Recorded value
Subtotal	$1,059.94
Tax (5%)	$53.00
Gross charge	$1,112.94
Earlier deposit applied	$278.24
Net charge	$834.70
Payment received	$834.70
Balance remaining	$0.00
Payment method	Cash
Cash tendered	$840.00
Change returned	$5.30

An earlier deposit is applied to this final charge before calculating the amount due.