

**Nevada Department of Business and Industry
Real Estate Division**

Payment Receipt

Transaction Date : 08/30/2023

Cashier : MAIL-Kelly Valadez

Receipt # : 688338

Receipt Identification : WAYNE TANG

Money Tendered

Type	Amount	Reference	Payer Name	Payment Comment
Check	\$8,496.34	1033 WAYNE TANG		CASE 2022-100
Total :	\$8,496.34			

Distribution

License	Use	Amount	Fee Desc	Business Name	Paid From	Paid To	BY
S.0172416	----	8,496.34	RE COMMISSION FINES (EXCL. HEARING COSTS)	WAYNE TANG	12/01/2022	11/30/2024	MAIL-Kelly Valadez

The following licenses have fees due or credit amounts available.

S.0172416 \$20,000.00 Fees Due

Close